

In re: Geo. W. Park Seed Co., Inc.Case No. 10-02431-jw
(If known)

Debtor

SCHEDULE A - REAL PROPERTY

| DESCRIPTION AND LOCATION OF PROPERTY | NATURE OF DEBTOR'S INTEREST IN PROPERTY | HUSBAND, WIFE, JOINT OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION | AMOUNT OF SECURED CLAIM |
|--|---|-----------------------------------|--|-------------------------|
| 3507 Cokesbury Road Hedges, SC 29653 (Business Location) | Fee Owner | | \$7,000,000.00 | \$4,296,449.75 |
| Total ➤ | | | \$7,000,000.00 | |

(Report also on Summary of Schedules.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE B - PERSONAL PROPERTY

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|--|------|--|-----------------------------------|--|
| 1. Cash on hand | | Cash on Hand | | 750.00 |
| 2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. | | First Citizens Certificate of Deposit Acct #5501 | | 141,744.94 |
| Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. | | First Citizens Paypal Account Acct #6101 | | 19,994.88 |
| Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. | | Wells Fargo Checking Acct (Depository) Acct #9637 | | 0.00 |
| Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. | | Wells Fargo Checking Acct (Healthcare) Acct #9678 | | 0.00 |
| Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. | | Wells Fargo Checking Acct (Refund) Acct #9702 | | 0.00 |
| Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. | | Wells Fargo Concentration Acct #8027 | | 219,208.85 |
| Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. | | Wells Fargo Operating Account Acct #9686 | | 0.00 |
| Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. | | Wells Fargo Payroll Acct #9694 | | 0.00 |
| 3. Security deposits with public utilities, telephone companies, landlords, and others. | X | | | |
| 4. Household goods and furnishings, including audio, video, and computer equipment. | X | | | |

In re Geo. W. Park Seed Co., Inc.

Document Page 3 of 119

Case No. 10-02431-jw

(If known)

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|---|------|---|-----------------------------------|--|
| 5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles. | X | | | |
| 6. Wearing apparel. | X | | | |
| 7. Furs and jewelry. | X | | | |
| 8. Firearms and sports, photographic, and other hobby equipment. | X | | | |
| 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each. | X | | | |
| 10. Annuities. Itemize and name each issuer. | X | | | |
| 11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).) | X | | | |
| 12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars. | X | | | |
| 13. Stock and interests in incorporated and unincorporated businesses. Itemize. | | Park Seed Wholesale, Inc. 100% Owner | | Unknown |
| 14. Interests in partnerships or joint ventures. Itemize. | X | | | |
| 15. Government and corporate bonds and other negotiable and nonnegotiable instruments. | X | | | |
| 16. Accounts receivable. | | See Exhibit B-16 attached. | | 9,459.00 |
| 17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars. | X | | | |
| 18. Other liquidated debts owed to debtor including tax refunds. Give particulars. | X | | | |
| 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property. | X | | | |
| 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust. | X | | | |
| 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. | X | | | |
| 22. Patents, copyrights, and other intellectual property. Give particulars. | X | | | |

**PARK SEED COMPANY
SUMMARY AGED RECEIVABLES
APRIL 2, 2010**

| CUSTOMER # | Total | CURRENT | 1 - 30 | 31 - 60 | 61 - 90 | 91-OVER |
|------------|---------|---------|--------|---------|---------|---------|
| 471718 | (52.00) | | | | | (52.00) |
| 546821 | (50.00) | | | | | (50.00) |
| 629567 | (16.85) | | | | | (16.85) |
| 620713 | (7.79) | | | | | (7.79) |
| 696050 | (6.45) | | | | | (6.45) |
| 516096 | (4.95) | | | | | (4.95) |
| 343159 | (3.82) | | | | | (3.82) |
| 543803 | (3.47) | | | | | (3.47) |
| 87935 | 1.14 | | 1.14 | | | |
| 24039 | 1.77 | | 1.77 | | | |
| 755846 | 3.19 | | 3.19 | | | |
| 701549 | 4.35 | | | | | 4.35 |
| 727199 | 5.78 | | 5.78 | | | |
| 749632 | 6.39 | | 6.39 | | | |
| 709670 | 7.88 | | 7.88 | | | |
| 714184 | 7.96 | | 7.96 | | | |
| 119695 | 8.00 | | 8.00 | | | |
| 356314 | 8.49 | | 8.49 | | | |
| 760801 | 9.24 | | 9.24 | | | |
| 718309 | 9.81 | | 9.81 | | | |
| 106091 | 9.97 | | 9.97 | | | |
| 735608 | 9.98 | | 9.98 | | | |
| 583303 | 10.57 | | | 10.57 | | |
| 448238 | 10.87 | | 10.87 | | | |
| 511057 | 11.95 | | | | | 11.95 |
| 713696 | 12.46 | | 12.46 | | | |
| 773761 | 12.67 | | 12.67 | | | |
| 720601 | 12.96 | | | | 12.96 | |
| 4747 | 13.33 | | 13.33 | | | |
| 725885 | 15.16 | | 15.16 | | | |
| 718651 | 15.94 | | | 15.94 | | |
| 350994 | 15.98 | | 15.98 | | | |
| 727025 | 18.60 | | 18.60 | | | |
| 738673 | 19.06 | | 19.06 | | | |
| 691958 | 19.35 | | | | | 19.35 |
| 741084 | 20.20 | | | 20.20 | | |
| 738714 | 21.45 | | | 21.45 | | |
| 750983 | 21.45 | | 21.45 | | | |
| 743509 | 21.72 | | | 21.72 | | |
| 773571 | 22.15 | | 22.15 | | | |
| 372908 | 23.62 | | | 23.62 | | |
| 714075 | 31.03 | | | | 31.03 | |
| 776693 | 31.80 | | 31.80 | | | |
| 722111 | 32.31 | | | | 32.31 | |
| 754394 | 32.63 | | 32.63 | | | |
| 51721 | 34.04 | | | 34.04 | | |
| 692124 | 36.06 | | | | | 36.06 |
| 734974 | 36.96 | | 3.46 | 33.50 | | |

EXHIBIT B-16

| | | | | | | |
|--------|-----------------|---------------|-----------------|-----------------|-----------------|-----------------|
| 586447 | 37.56 | | 37.56 | | | |
| 574312 | 38.08 | | 38.08 | | | |
| 763578 | 39.24 | | 39.24 | | | |
| 336024 | 40.06 | | 40.06 | | | |
| 730134 | 40.40 | | 40.40 | | | |
| 749605 | 41.04 | | 41.04 | | | |
| 704298 | 41.73 | | 41.73 | | | |
| 4377 | 46.85 | | 46.85 | | | |
| 696053 | 46.95 | | | | 46.95 | |
| 578628 | 47.87 | | 47.87 | | | |
| 741109 | 52.35 | | 52.35 | | | |
| 718637 | 65.81 | | 42.07 | 23.74 | | |
| 724241 | 66.30 | | | 6.47 | 59.83 | |
| 681616 | 66.72 | | | | | 66.72 |
| 748988 | 70.28 | | 40.12 | 30.16 | | |
| 725717 | 73.34 | | 5.81 | | 67.53 | |
| 711674 | 77.49 | | 15.67 | | 61.82 | |
| 746361 | 80.20 | | 8.74 | 71.46 | | |
| 725063 | 89.52 | | 31.01 | | 58.51 | |
| 603653 | 90.67 | | | 14.74 | | 75.93 |
| 755845 | 90.77 | | 90.77 | | | |
| 763451 | 91.45 | | 91.45 | | | |
| 439568 | 94.90 | | | 8.97 | 85.93 | |
| 121271 | 96.55 | | | | 96.55 | |
| 605164 | 97.04 | | | | | 97.04 |
| 581344 | 97.85 | | | 3.44 | 94.41 | |
| 746184 | 98.85 | | 4.89 | 93.96 | | |
| 703088 | 103.97 | | | | | 103.97 |
| 769531 | 109.47 | | 109.47 | | | |
| 754229 | 117.31 | | 117.31 | | | |
| 722119 | 127.50 | | 3.40 | 18.82 | 105.28 | |
| 751308 | 130.38 | | 130.38 | | | |
| 726823 | 131.69 | | | 26.74 | 104.95 | |
| 763455 | 139.48 | | 139.48 | | | |
| 692225 | 158.78 | | | | | 158.78 |
| 248791 | 228.43 | | 2.74 | 34.14 | 191.55 | |
| 350466 | 247.84 | 237.05 | 10.79 | | | |
| 74181 | 272.87 | 272.87 | | | | |
| 721572 | 280.25 | | 18.60 | 25.93 | 235.72 | |
| 720718 | 287.26 | | 29.05 | 17.76 | 240.45 | |
| 590225 | 297.21 | | 297.21 | | | |
| 756908 | 298.05 | | 298.05 | | | |
| 237197 | 329.38 | | | 329.38 | | |
| 718273 | 348.71 | | 161.10 | 88.18 | 99.43 | |
| 64059 | 348.81 | | | | 348.81 | |
| 730205 | 382.51 | | | 80.05 | 302.46 | |
| 714507 | 415.20 | | 20.08 | 40.36 | 354.76 | |
| 767464 | 502.53 | | 502.53 | | | |
| 458864 | 536.71 | | | 57.96 | 478.75 | |
| 465971 | 561.60 | | | | | 561.60 |
| 365007 | 780.84 | | 17.28 | 763.56 | | |
| | 9,459.59 | 509.92 | 2,761.05 | 2,088.21 | 3,063.04 | 1,037.37 |

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

| TYPE OF PROPERTY | NONE | DESCRIPTION AND LOCATION OF PROPERTY | HUSBAND, WIFE, JOINT OR COMMUNITY | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION |
|---|------|---|-----------------------------------|--|
| 23. Licenses, franchises, and other general intangibles. Give particulars. | X | | | |
| 24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. | | Customer List | | Unknown |
| 25. Automobiles, trucks, trailers, and other vehicles and accessories. | | See Exhibit B-25 attached (Net book values, researching market values) | | 3,041.65 |
| 26. Boats, motors, and accessories. | X | | | |
| 27. Aircraft and accessories. | X | | | |
| 28. Office equipment, furnishings, and supplies. | | See Exhibit B-28 attached (Net book values, researching market values) | | 67,249.44 |
| 29. Machinery, fixtures, equipment and supplies used in business. | | See Exhibit B-29 attached (Net book values, researching market values) | | 41,177.71 |
| 30. Inventory. | | See Exhibit B-30 attached. | | 1,326,485.60 |
| 31. Animals. | X | | | |
| 32. Crops - growing or harvested. Give particulars. | X | | | |
| 33. Farming equipment and implements. | X | | | |
| 34. Farm supplies, chemicals, and feed. | X | | | |
| 35. Other personal property of any kind not already listed. Itemize. | X | | | |
| 2 continuation sheets attached | | | Total > | \$1,829,112.07 |

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

| | Beginning Balances | Additions | Deletions | Ending | Beg. Balance | Dep. Exp. & AFAD | Sec 179/179A | Off. Additions | DEPRECIATION | Deletions | End. Balance | Net Book Value |
|------------------------------|-----------------------|-----------|-----------|-----------|--------------|------------------|--------------|----------------|-------------------|-----------|--------------|----------------|
| 2003 Dodge Mini-Van-Dark Red | 22,375.24 | 0.00 | 0.00 | 22,375.24 | 22,375.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,375.24 | 0.00 |
| Work Truck | 9,775.00 | 0.00 | 0.00 | 9,775.00 | 9,775.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,775.00 | 0.00 |
| 2001 Isuzu Truck | 18,250.00 | 0.00 | 0.00 | 18,250.00 | 14,904.18 | 304.17 | 0.00 | 0.00 | 0.00 | 0.00 | 15,203.35 | 3,041.65 |
| 1984 GMC VAN BODY | 13,573.00 | 0.00 | 0.00 | 13,573.00 | 13,573.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,573.00 | 0.00 |
| 1984 CHEV PICK-UP TR | 3,900.00 | 0.00 | 0.00 | 3,900.00 | 3,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,900.00 | 0.00 |
| 88 GMC7000 VAN BDY/T | 8,900.00 | 0.00 | 0.00 | 8,900.00 | 8,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,900.00 | 0.00 |
| Total | | | | | | | | | \$3,041.65 | | | |

EXHIBIT B-25

25

| | Beginning | ASSET BALANCES | | | Dep't Exp & AFYD | Sec 179/179A | Oth. Additions | DEPRECIATION | | Deletions | End. Balance | Net Book Value |
|---|-----------|----------------|-----------|-----------|------------------|--------------|----------------|--------------|------------------|-----------|--------------|----------------|
| | | Additions | Deletions | Ending | | | | Beginning | Dep't Exp & AFYD | | | |
| Heidelberg Scanner-Adv Dept | 7,615.00 | 0.00 | 0.00 | 7,615.00 | 7,615.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,615.00 | 0.00 |
| Contax Camera and Accessories SN003438 | 6,021.77 | 0.00 | 0.00 | 6,021.77 | 6,021.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,021.77 | 0.00 |
| Novexx XXXTREME Thermal Card Stock Printer | 8,170.00 | 0.00 | 0.00 | 8,170.00 | 8,170.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,170.00 | 0.00 |
| Novexx XXXTREME Thermal Card Stock Printer (Deme) | 7,170.04 | 0.00 | 0.00 | 7,170.04 | 7,170.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,170.04 | 0.00 |
| 10 DELL 8100 PENTIUM 4 COMPUTERS | 10,993.51 | 0.00 | 0.00 | 10,993.51 | 10,993.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,993.51 | 0.00 |
| 20 Dell Celeron Computers | 16,212.00 | 0.00 | 0.00 | 16,212.00 | 16,212.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,212.00 | 0.00 |
| 16 Dell Celeron Computers | 12,129.60 | 0.00 | 0.00 | 12,129.60 | 12,129.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,129.60 | 0.00 |
| Assemble Chairs-Office Supply Center | 8,583.70 | 0.00 | 0.00 | 8,583.70 | 8,583.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,583.70 | 0.00 |
| 12 Dell Celeron Replacement Computers | 8,215.20 | 0.00 | 0.00 | 8,215.20 | 8,215.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,215.20 | 0.00 |
| Office Chairs | 1,415.38 | 0.00 | 0.00 | 1,415.38 | 1,415.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,415.38 | 0.00 |
| Digital Camera-Megapixel-rechargeable battery kit & smart media memory card | 2,265.40 | 0.00 | 0.00 | 2,265.40 | 2,265.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,265.40 | 0.00 |
| Tables for front cafeteria. | 1,745.95 | 0.00 | 0.00 | 1,745.95 | 1,281.13 | 14.56 | 0.00 | 0.00 | 0.00 | 0.00 | 1,285.69 | 451.26 |
| Dell Notebooks | 2,985.16 | 0.00 | 0.00 | 2,985.16 | 2,985.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,985.16 | 0.00 |
| Replace Laptop Computers-Dell | 23,303.70 | 0.00 | 0.00 | 23,303.70 | 23,303.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,303.70 | 0.00 |
| Personal Computers & 2 Monitors. To monitor "Lucent" switch activity | 5,880.89 | 0.00 | 0.00 | 5,880.89 | 5,880.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,880.89 | 0.00 |
| Replace fax & copiers | 3,583.70 | 0.00 | 0.00 | 3,583.70 | 2,575.49 | 29.95 | 0.00 | 0.00 | 0.00 | 0.00 | 2,695.44 | 988.26 |

EXHIBIT B-28

| | | | | | | | | | | |
|--|-----------|------|------|-----------|-----------|-------|------|------|------|-----------|
| Printer quotations-label printer | 3,022.00 | 0.00 | 0.00 | 3,022.00 | 3,022.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,022.00 |
| Office furniture-Rose room & refurbish Advertising Dept. | 3,625.40 | 0.00 | 0.00 | 3,625.40 | 2,537.78 | 30.21 | 0.00 | 0.00 | 0.00 | 2,567.99 |
| Dell Computers-Replacements | 9,155.02 | 0.00 | 0.00 | 9,155.02 | 9,155.02 | 0.00 | 0.00 | 0.00 | 0.00 | 9,155.02 |
| Order fulfillment tape machines | 5,607.00 | 0.00 | 0.00 | 5,607.00 | 3,924.91 | 46.72 | 0.00 | 0.00 | 0.00 | 3,971.63 |
| Plant Racks | 8,000.00 | 0.00 | 0.00 | 8,000.00 | 5,600.01 | 66.57 | 0.00 | 0.00 | 0.00 | 5,666.68 |
| Office furniture-computer work stations etc. | 3,566.07 | 0.00 | 0.00 | 3,566.07 | 2,436.84 | 29.72 | 0.00 | 0.00 | 0.00 | 2,486.96 |
| Furniture for Trade show booth | 5,345.00 | 0.00 | 0.00 | 5,345.00 | 3,741.50 | 44.54 | 0.00 | 0.00 | 0.00 | 3,786.04 |
| Desk for small meeting room | 1,955.10 | 0.00 | 0.00 | 1,955.10 | 1,324.86 | 16.29 | 0.00 | 0.00 | 0.00 | 1,401.15 |
| Dell Computers | 6,454.36 | 0.00 | 0.00 | 6,454.36 | 6,454.36 | 0.00 | 0.00 | 0.00 | 0.00 | 6,454.36 |
| Dell Computers for Manifest & Carousel | 8,211.01 | 0.00 | 0.00 | 8,211.01 | 8,211.01 | 0.00 | 0.00 | 0.00 | 0.00 | 8,211.01 |
| Monitors for Creative dept. | 4,789.00 | 0.00 | 0.00 | 4,789.00 | 4,789.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,789.00 |
| Office furniture | 1,263.13 | 0.00 | 0.00 | 1,263.13 | 789.45 | 10.52 | 0.00 | 0.00 | 0.00 | 799.97 |
| Office Furniture | 6,443.63 | 0.00 | 0.00 | 6,443.63 | 3,973.57 | 53.70 | 0.00 | 0.00 | 0.00 | 4,027.27 |
| Dell Replacement computers | 23,991.28 | 0.00 | 0.00 | 23,991.28 | 23,991.28 | 0.00 | 0.00 | 0.00 | 0.00 | 23,991.28 |
| Office furniture | 1,485.95 | 0.00 | 0.00 | 1,485.95 | 854.44 | 12.38 | 0.00 | 0.00 | 0.00 | 866.82 |
| Web image server & monitor | 5,768.14 | 0.00 | 0.00 | 5,758.14 | 5,758.14 | 0.00 | 0.00 | 0.00 | 0.00 | 5,768.14 |

| | | | | | | | | | | |
|---|-----------|------|------|-----------|-----------|--------|------|------|------|----------|
| 2 Manifest Printers | 4,198.00 | 0.00 | 0.00 | 4,198.00 | 4,198.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,198.00 |
| 5 Manifest Printers | 6,060.00 | 0.00 | 0.00 | 6,060.00 | 6,060.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,060.00 |
| Label Printer for Dr. Alston | 3,400.00 | 0.00 | 0.00 | 3,400.00 | 1,588.32 | 28.33 | 0.00 | 0.00 | 0.00 | 1,588.65 |
| PC Acquisitions from Dell | 28,986.94 | 0.00 | 0.00 | 28,986.94 | 19,324.65 | 483.11 | 0.00 | 0.00 | 0.00 | 9,173.18 |
| 7 barcode Scanners and cables from ASAP software | 3,168.12 | 0.00 | 0.00 | 3,168.12 | 1,058.03 | 26.40 | 0.00 | 0.00 | 0.00 | 1,052.43 |
| Dell PowerVault Autoloader, 16 Slot Dual Magazine | 5,338.72 | 0.00 | 0.00 | 5,338.72 | 2,045.88 | 88.99 | 0.00 | 0.00 | 0.00 | 2,035.88 |
| URack Console Versarail w/Key mini keyboard | 1,087.29 | 0.00 | 0.00 | 1,087.29 | 420.54 | 18.29 | 0.00 | 0.00 | 0.00 | 438.33 |
| Dell computers | 19,877.22 | 0.00 | 0.00 | 19,877.22 | 6,887.01 | 327.95 | 0.00 | 0.00 | 0.00 | 6581.36 |
| Dell Computer | 2,065.43 | 0.00 | 0.00 | 2,065.43 | 585.21 | 34.42 | 0.00 | 0.00 | 0.00 | 1,445.80 |
| Dell Computer | 2,065.43 | 0.00 | 0.00 | 2,065.43 | 585.21 | 34.42 | 0.00 | 0.00 | 0.00 | 1,445.80 |
| Dell Computer | 2,065.43 | 0.00 | 0.00 | 2,065.43 | 585.21 | 34.42 | 0.00 | 0.00 | 0.00 | 1,445.80 |
| Dell Computer | 2,065.43 | 0.00 | 0.00 | 2,065.43 | 585.21 | 34.42 | 0.00 | 0.00 | 0.00 | 1,445.80 |
| Dell Computer | 2,065.43 | 0.00 | 0.00 | 2,065.43 | 585.21 | 34.42 | 0.00 | 0.00 | 0.00 | 1,445.80 |
| 24 Dell Computers | 20,242.76 | 0.00 | 0.00 | 20,242.76 | 5,398.07 | 337.38 | 0.00 | 0.00 | 0.00 | 5,735.45 |
| 5 Dell Flat Panel Monitors | 1,288.75 | 0.00 | 0.00 | 1,288.75 | 388.35 | 21.14 | 0.00 | 0.00 | 0.00 | 359.49 |
| 1 Dell Computer | 2,838.81 | 0.00 | 0.00 | 2,838.81 | 757.00 | 47.31 | 0.00 | 0.00 | 0.00 | 804.31 |
| PRINT SHOP PRINTER | 9,349.00 | 0.00 | 0.00 | 9,349.00 | 9,348.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,348.00 |

| Beginning | ASSET BALANCES | | | DEPRECIATION | | | | |
|--|----------------|-----------|--------|--------------|-----------------|--------------|----------------|----------------|
| | Additions | Deletions | Ending | Beg. Balance | Depr Exp & AFYD | Sec 179/179A | Oth. Additions | Deletions |
| | | | | | | | End. Balance | Net Book Value |
| Ford Tractor w/Loader, Rotary Tiller, Box Blade and Forks for Loader - Returned from PPI | 9,800.00 | 0.00 | 0.00 | 9,800.00 | 9,800.00 | 0.00 | 0.00 | 0.00 |
| TRACTOR/BUSH-HOG | 18,200.00 | 0.00 | 0.00 | 18,200.00 | 18,045.30 | 0.00 | 0.00 | 0.00 |
| TRACTOR | 21,738.00 | 0.00 | 0.00 | 21,738.00 | 21,738.00 | 0.00 | 0.00 | 21,738.00 |
| TOYOTA FORKLIFT (600) | 15,283.00 | 0.00 | 0.00 | 15,283.00 | 15,283.00 | 0.00 | 0.00 | 15,283.00 |
| TOYOTA FORKLIFT (300) | 15,283.00 | 0.00 | 0.00 | 15,283.00 | 15,283.00 | 0.00 | 0.00 | 15,283.00 |
| POUCH MAKER REBUILD | 14,808.00 | 0.00 | 0.00 | 14,808.00 | 14,808.00 | 0.00 | 0.00 | 14,808.00 |
| AGENT POWER | 4,23,913.00 | 0.00 | 0.00 | 23,913.00 | 23,913.00 | 0.00 | 0.00 | 23,913.00 |
| POWERED STACKER | 6,082.00 | 0.00 | 0.00 | 6,082.00 | 6,082.00 | 0.00 | 0.00 | 6,082.00 |
| SHED PACKING MACHINE | 126,000.00 | 0.00 | 0.00 | 126,000.00 | 126,000.00 | 0.00 | 0.00 | 126,000.00 |
| Laser Engraving Machine | 7,029.00 | 0.00 | 0.00 | 7,029.00 | 7,029.00 | 0.00 | 0.00 | 7,029.00 |
| Plant Racks/Shelves (160) purchased from Park Plants Inc. Ornamental Division | 27,148.00 | 0.00 | 0.00 | 27,148.00 | 27,148.00 | 0.00 | 0.00 | 27,148.00 |
| FLORAL RACKS | 4,607.00 | 0.00 | 0.00 | 4,607.00 | 4,607.00 | 0.00 | 0.00 | 4,607.00 |
| STEAM BOILER | 10,23,628.00 | 0.00 | 0.00 | 23,628.00 | 23,628.00 | 0.00 | 0.00 | 23,628.00 |
| Peanut System | 51,972.58 | 0.00 | 0.00 | 51,972.58 | 51,972.58 | 0.00 | 0.00 | 51,972.58 |
| ABCO \$170 Lithograph Press W/ Kompac | 8,500.00 | 0.00 | 0.00 | 8,500.00 | 8,500.00 | 0.00 | 0.00 | 8,500.00 |
| Scanned Document | 1,771.25 | 0.00 | 0.00 | 1,771.25 | 1,579.40 | 14.76 | 0.00 | 1,594.16 |
| John Deere Gator 4-Wheeler | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| O 0 5,278.25 | 0.00 | 0.00 | 0.00 | 5,278.25 | 4,222.65 | 43.98 | 0.00 | 4,266.63 |
| Processing sink for Ron Breazeale in Photograph-to process his film. | 6,706.00 | 0.00 | 0.00 | 6,706.00 | 5,141.26 | 55.88 | 0.00 | 5,197.14 |
| Communication Equipment-Radios | 6,294.75 | 0.00 | 0.00 | 6,294.75 | 4,196.54 | 52.46 | 0.00 | 4,249.00 |
| Carousel Tote Bins | 3,575.64 | 0.00 | 0.00 | 3,575.64 | 2,145.37 | 29.80 | 0.00 | 2,175.17 |
| Golf Cart | 3,575.64 | 0.00 | 0.00 | 3,575.64 | 3,575.64 | 0.00 | 0.00 | 1,056.83 |
| C443 Conveyor Replacement | 1,865.00 | 0.00 | 0.00 | 1,865.00 | 1,041.29 | 15.54 | 0.00 | 1,011.62 |
| Tractor | 3,172.77 | 0.00 | 0.00 | 3,172.77 | 1,612.84 | 26.44 | 0.00 | 1,533.49 |
| Tractor | 8,500.00 | 0.00 | 0.00 | 8,500.00 | 3,966.66 | 70.83 | 0.00 | 4,037.49 |
| seed room scales | 2,129.89 | 0.00 | 0.00 | 2,129.89 | 993.96 | 17.75 | 0.00 | 1,011.71 |
| SEED SCALES-REPLACEMENTS | 2,126.28 | 0.00 | 0.00 | 2,126.28 | 956.84 | 17.72 | 0.00 | 974.56 |
| Strapper for bulk catalogs | 9,754.50 | 0.00 | 0.00 | 9,754.50 | 4,064.38 | 81.29 | 0.00 | 4,145.67 |
| Yale Forklift Model GLP050TGNUE084 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,608.83 |

EXHIBIT B-29

| | | | | | | | |
|--------------------------------------|-----------|------|-----------|-----------|-------|----------|----------|
| Ratio Feeders from HE Anderson | 0.00 | 0.00 | 15,027.08 | 0.00 | 0.00 | 6,136.07 | 8,891.01 |
| 1 new 6X4 John Deere "Gator" | 2,251.80 | 0.00 | 2,251.80 | 825.67 | 18.76 | 0.00 | 0.00 |
| 5 Tacking Wagons 6' X 12" Galvanized | 6,559.00 | 0.00 | 6,559.00 | 2,077.02 | 54.66 | 0.00 | 0.00 |
| 1 air | 7,250.00 | 0.00 | 7,250.00 | 2,235.43 | 60.42 | 0.00 | 0.00 |
| WHSSE PALLET JACK | 6,028.00 | 0.00 | 6,028.00 | 6,028.00 | 0.00 | 0.00 | 2,295.85 |
| USED SCRUBBER | 19,800.00 | 0.00 | 19,800.00 | 19,800.00 | 0.00 | 0.00 | 4,954.15 |
| RACKS | | | | | | | |
| 5 | 21,353.00 | 0.00 | 21,353.00 | 21,353.00 | 0.00 | 0.00 | 0.00 |
| ELECTRONIC POSTAGE M | 13,302.00 | 0.00 | 13,302.00 | 13,302.00 | 0.00 | 0.00 | 0.00 |
| STORAGE RACKS | 5,126.00 | 0.00 | 5,126.00 | 5,126.00 | 0.00 | 0.00 | 0.00 |
| W/C RACKS | 11,204.00 | 0.00 | 11,204.00 | 11,204.00 | 0.00 | 0.00 | 0.00 |
| PANCEL-MATIC | 15,491.00 | 0.00 | 15,491.00 | 15,491.00 | 0.00 | 0.00 | 0.00 |
| W/C RACKS OR SHELVIN | 14,266.00 | 0.00 | 14,266.00 | 14,266.00 | 0.00 | 0.00 | 0.00 |
| W/C RACKS | 16,488.00 | 0.00 | 16,488.00 | 16,488.00 | 0.00 | 0.00 | 0.00 |
| MESHOUSE SHELVING | 6,818.00 | 0.00 | 6,818.00 | 6,818.00 | 0.00 | 0.00 | 0.00 |
| W/C CONVEYOR | 11,375.00 | 0.00 | 11,375.00 | 11,375.00 | 0.00 | 0.00 | 0.00 |
| SHELVING SEED RM | 5,139.00 | 0.00 | 5,139.00 | 5,139.00 | 0.00 | 0.00 | 0.00 |
| PARCEL MATIC III | 21,440.00 | 0.00 | 21,440.00 | 21,440.00 | 0.00 | 0.00 | 0.00 |
| SEEDGERMINATOR | 5,350.00 | 0.00 | 5,350.00 | 5,350.00 | 0.00 | 0.00 | 0.00 |
| PORTABLE CONVEYOR | 5,172.00 | 0.00 | 5,172.00 | 5,172.00 | 0.00 | 0.00 | 0.00 |
| PURCHASE TELEPHONE E | 26,754.00 | 0.00 | 26,754.00 | 26,754.00 | 0.00 | 0.00 | 0.00 |
| CDTSE PRESS & ACC | 22,500.00 | 0.00 | 22,500.00 | 22,500.00 | 0.00 | 0.00 | 0.00 |
| 1 POS PHOTOSTAT | 13,010.00 | 0.00 | 13,010.00 | 13,010.00 | 0.00 | 0.00 | 0.00 |
| SEED CLEANING EQUIP | 5,148.00 | 0.00 | 5,148.00 | 5,148.00 | 0.00 | 0.00 | 0.00 |
| SEED CLEANING EQUIP | 15,900.00 | 0.00 | 15,900.00 | 15,900.00 | 0.00 | 0.00 | 0.00 |
| J-D DIESEL TRACTOR W | 10,000.00 | 0.00 | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 0.00 |
| ROLLERS | 5,007.00 | 0.00 | 5,007.00 | 5,007.00 | 0.00 | 0.00 | 0.00 |
| PART FLABELLING MACH | 7,875.00 | 0.00 | 7,875.00 | 7,875.00 | 0.00 | 0.00 | 0.00 |
| LABELING MACHINE | 25,715.00 | 0.00 | 25,715.00 | 25,715.00 | 0.00 | 0.00 | 0.00 |
| 2 AIR CONDITIONERS-R | | | | | | | |

| | | | | | | | | | | | | | | | |
|------------------------|--------------|------|------|-----------|-----------|------|------|------|----------|------|------|------|------|-----------|------|
| PRINT PRESS-PRINT SH | 5,930.00 | 0.00 | 0.00 | 5,930.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,930.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,930.00 | 0.00 |
| FLOW RACK/N ORD PROC | 43,560.00 | 0.00 | 0.00 | 43,560.00 | 43,560.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,560.00 | 0.00 |
| FLOW RACK/N ORD PROC | 20,400.00 | 0.00 | 0.00 | 20,400.00 | 20,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,400.00 | 0.00 |
| FLOW RACK/N ORD PROC | 31,500.00 | 0.00 | 0.00 | 31,500.00 | 31,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,500.00 | 0.00 |
| HALLBACH VIBRATORY F | 37,182.00 | 0.00 | 0.00 | 37,182.00 | 37,182.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,182.00 | 0.00 |
| SHRUB | 37,182.00 | 0.00 | 0.00 | 37,182.00 | 37,182.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,182.00 | 0.00 |
| STORAGE RACKS/SHRUB | 20,606.00 | 0.00 | 0.00 | 20,606.00 | 20,606.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,606.00 | 0.00 |
| THERMOGRADIENT TABLE | 8,478.00 | 0.00 | 0.00 | 8,478.00 | 8,478.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,478.00 | 0.00 |
| PICKAGING MACHINE/SE | 29,519.00 | 0.00 | 0.00 | 29,519.00 | 29,519.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,519.00 | 0.00 |
| CONVEYORS/DEPT 5&6 | 6,206.00 | 0.00 | 0.00 | 6,206.00 | 6,206.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,206.00 | 0.00 |
| SEED COUNTER | 10,19,770.00 | 0.00 | 0.00 | 19,770.00 | 19,770.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,770.00 | 0.00 |
| SHELVING DEPT 65 | 18,490.00 | 0.00 | 0.00 | 18,490.00 | 18,490.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,490.00 | 0.00 |
| BIGGER & TRIM CHOPP | 7,655.00 | 0.00 | 0.00 | 7,655.00 | 7,655.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,655.00 | 0.00 |
| MOTOR SCALE DEPT 72 | 19,623.00 | 0.00 | 0.00 | 19,623.00 | 19,623.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,623.00 | 0.00 |
| INTER-LAKE CONVEYORS | 30,258.00 | 0.00 | 0.00 | 30,258.00 | 30,258.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,258.00 | 0.00 |
| ELITE | 30,258.00 | 0.00 | 0.00 | 4,475.00 | 4,475.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,475.00 | 0.00 |
| PROG. ENCODER-MAIL R | 4,475.00 | 0.00 | 0.00 | 4,475.00 | 4,475.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,475.00 | 0.00 |
| PROG. ENCODER-MAIL R | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PAINTER FOR MISTING DE | 1,216.00 | 0.00 | 0.00 | 1,216.00 | 1,216.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,216.00 | 0.00 |
| PAINTER FOR MISTING DE | 1,046.00 | 0.00 | 0.00 | 1,046.00 | 1,046.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,046.00 | 0.00 |
| PARCELS/NRSY TYING MA | 4,484.00 | 0.00 | 0.00 | 4,484.00 | 4,484.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,484.00 | 0.00 |
| PARCELS/NRSY TYING MA | 4,484.00 | 0.00 | 0.00 | 4,484.00 | 4,484.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,484.00 | 0.00 |
| CHALLENGE POW-R-FOLD | 1,258.00 | 0.00 | 0.00 | 3,410.00 | 3,410.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,410.00 | 0.00 |
| BRUSH THRASHER & PAR | 6,949.00 | 0.00 | 0.00 | 6,949.00 | 6,949.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,949.00 | 0.00 |
| SHED OHAUS SCALE/DEP | 1,258.00 | 0.00 | 0.00 | 1,258.00 | 1,258.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,258.00 | 0.00 |
| SHELVES/CABINETS/ART | 1,030.00 | 0.00 | 0.00 | 1,030.00 | 1,030.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,030.00 | 0.00 |
| OFFSET PRESS/DEPT 70 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 0.00 |
| UTILITY TRAILERS | 2,020.00 | 0.00 | 0.00 | 1,200.00 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 0.00 |
| SEED PACKAGING MACH | 21,184.00 | 0.00 | 0.00 | 21,184.00 | 21,184.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,184.00 | 0.00 |
| SEED PACKAGING MACH | 3,733.00 | 0.00 | 0.00 | 3,733.00 | 3,733.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,733.00 | 0.00 |
| FOG GENERATOR-SHRUB | 1,020.00 | 0.00 | 0.00 | 1,020.00 | 1,020.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,020.00 | 0.00 |
| SCALES FOR CA GHSE | 3,183.00 | 0.00 | 0.00 | 3,183.00 | 3,183.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,183.00 | 0.00 |
| SPRAYER FOR FIRE ANT | 2,029.00 | 0.00 | 0.00 | 2,029.00 | 2,029.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,029.00 | 0.00 |

| | | | | | | | | | | |
|--------------------------|-----------|------|-----------|-----------|------|------|------|------|-----------|------|
| 4 BEBEDING PLANT CART | 0.00 | 0.00 | 1,800.00 | 1,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,800.00 | 0.00 |
| SCALE/SCANNING STATION | 1,939.00 | 0.00 | 1,939.00 | 1,939.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,939.00 | 0.00 |
| 2 LADDERS/W/ GRAING | 1,126.00 | 0.00 | 1,126.00 | 1,126.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,126.00 | 0.00 |
| JET PRESSSES-FRG/1250 | 3,767.00 | 0.00 | 3,767.00 | 3,767.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,767.00 | 0.00 |
| TOJES WITHOUT LABEL | 1,161.00 | 0.00 | 1,161.00 | 1,161.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,161.00 | 0.00 |
| 2884 TABLE SAW | 1,188.00 | 0.00 | 1,188.00 | 1,188.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,188.00 | 0.00 |
| 5 DIGITAL SCALES/DEP | 7,851.00 | 0.00 | 7,851.00 | 7,851.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,851.00 | 0.00 |
| 200-TIE MACHINES | 6,582.00 | 0.00 | 6,582.00 | 6,582.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,582.00 | 0.00 |
| TERMINAL/AMBER PHOS | 2,272.00 | 0.00 | 2,272.00 | 2,272.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,272.00 | 0.00 |
| CARROUSEL PARTS | 4,092.00 | 0.00 | 4,092.00 | 4,092.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,092.00 | 0.00 |
| FLIGHT ON CONVEYOR | 1,437.00 | 0.00 | 1,437.00 | 1,437.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,437.00 | 0.00 |
| FLIGHT ON SHELVING | 1,948.00 | 0.00 | 1,948.00 | 1,948.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,948.00 | 0.00 |
| CABISSE SEED IDENT | 5,000.00 | 0.00 | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0.00 |
| BAUM BOX26 FOLDER #L | 17,850.00 | 0.00 | 17,850.00 | 17,850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,850.00 | 0.00 |
| AEG AUTWIN PACKAGING | 17,005.00 | 0.00 | 17,005.00 | 17,005.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,005.00 | 0.00 |
| WHSF FORK-LIFT LEAS | 16,317.00 | 0.00 | 16,317.00 | 16,317.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,317.00 | 0.00 |
| 10 ELLIPSBURG INSER | 6,900.00 | 0.00 | 6,900.00 | 6,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,900.00 | 0.00 |
| Filecure | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| COMPUTER RM AIR COND | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0 | 10,600.00 | 0.00 | 10,600.00 | 10,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,600.00 | 0.00 |

| | | | | | | | | | |
|---------------------|-----------|------|------|-----------|--------|------|------|-----------|--------|
| 5 HEATERS & 5 PUMPS | 7,862.00 | 0.00 | 0.00 | 7,862.00 | 0.00 | 0.00 | 0.00 | 7,862.00 | 0.00 |
| 6.563.00 | | | | 6.563.00 | | | | 6.563.00 | |
| GREENHOUSE EQUIP | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 4 TAILGATE WAGONS | 17,121.00 | 0.00 | 0.00 | 17,121.00 | 0.00 | 0.00 | 0.00 | 17,121.00 | 0.00 |
| 3.975.00 | | | | 3.975.00 | | | | 3.975.00 | |
| EL TAPE MACHINE/LAB | 12,942.00 | 0.00 | 0.00 | 12,942.00 | 0.00 | 0.00 | 0.00 | 12,942.00 | 0.00 |
| EL TAPE MACHINE/LAB | 390.00 | 0.00 | 0.00 | 390.00 | 288.50 | 1.03 | 0.00 | 289.53 | 100.47 |

Geo E. Park Seed Co. - Retail

Inventory On Hand Report

Valued at April 2, 2010

| | |
|-------------------------|------------------------|
| 801 Flower Seed Packets | \$ 147,704.23 |
| 802 Veggie Seed Packets | \$ 88,288.14 |
| 803 Trees & Shrubs | \$ 273,434.70 |
| 804 Roses | \$ 56,597.50 |
| 805 Bulbs | \$ 3,715.64 |
| 806 Accessories | \$ 294,262.39 |
| 808 Perennials | \$ 314,114.79 |
| 809 Edibles | \$ 68,749.49 |
| 810 Annuals | \$ 27,184.99 |
| Garden Center Inventory | \$ 52,433.73 |
| Total Value | <u>\$ 1,326,485.60</u> |

EXHIBIT B-30

In re Geo. W. Park Seed Co., Inc.

Case No. 10-02431-jw

(If known)

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.) | CODEBTOR | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|----------|--------------------------------------|---|------------|--------------|----------|---|---------------------------------|
| | | | | | | | | |
| ACCOUNT NO. | | | JUDGMENT VALUE \$0.00 | | | | 5,918.78 | 0.00 |
| BLUEBIRD NURSERY INC C/O C RICHARD STEWART ESQ 11 WHITSETT STREET GREENVILLE SC 29601 | | | | | | | | |
| ACCOUNT NO. | | | JUDGMENT VALUE \$0.00 | | | | 61,792.82 | 0.00 |
| BRIGGS NURSERY C/O C RICHARD STEWART ESQ 11 WHITSETT STREET GREENVILLE SC 29601 | | | | | | | | |
| ACCOUNT NO. | | | INVENTORY, A/R, FIXTURES AND EQUIPMENT VALUE: Unknown | | | | Unknown | 0.00 |
| C RAKER AND SONS INC 10371 RAINY ROAD LITCHFIELD MI 49252-9125 | | | | | | | | |
| ACCOUNT NO. | | | JUDGMENT VALUE \$0.00 | | | | 412,224.98 | 0.00 |
| DHL EXPRESS C/O TOM VANDERBLOEMEN ESQ GALVAN WHITE AND BOYD 55 BEATTIE PLACE STE 1200 GREENVILLE SC 29601 | | | | | | | | |

4 continuation sheets
attached

Subtotal >
(Total of this page)

| | |
|---------------|---------|
| \$ 479,936.58 | \$ 0.00 |
| \$ | \$ |

Total >
(Use only on last page)

(Report also on Summary of
Schedules) (If applicable, report
also on Statistical
Summary of Certain
Liabilities and
Related Data.)

In re Geo. W. Park Seed Co., Inc.

Case No. 10-02431-jw

Debtor

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.) | CODEBTOR | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|----------|--------------------------------------|---|------------|--------------|----------|---|---------------------------------|
| ACCOUNT NO. | X | | ALL PERSONAL PROPERTY | | | | 7,884,641.24 | 6,055,529.17 |
| DONALD J HACHENBERGER 2878 MERKHEM WOOD ROAD LONGWOOD FL 32779 | | | VALUE \$1,829,112.07 | | | | | |
| M-3 CONCEPTS INC C/O DONALD J HACHENBERGER 2878 MERKHEM WOOD ROAD LONGWOOD FL 32779 | | | MORTGAGE ON 3507 COKESBURY ROAD, HODGES, SC | | | | 4,296,449.75 | 0.00 |
| ACCOUNT NO. | | | VALUE \$7,000,000.00 | | | | | |
| DONALD J HACHENBERGER 2878 MERKHEM WOOD ROAD LONGWOOD FL 32779 | | | CERTIFICATE OF DEPOSIT | | | | UNKNOWN | 0.00 |
| ACCOUNT NO. | | | VALUE \$141,744.94 | | | | | |
| FIRST CITIZENS FINANCE COMPANY ATTN RHETT BAKER 205 MAIN STREET GREENWOOD SC 29646 | | | | | | | | |

Sheet no. 1 of 4 continuation
sheets attached to Schedule of
Creditors Holding Secured
ClaimsSubtotal >
(Total of this page)

\$ 12,181,090.99 \$ 6,055,529.17

Total >
(Use only on last page)

\$ \$

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.) | CODEBTOR | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|------------------------------------|--------------------------------------|---|------------|---------------|----------|---|---------------------------------|
| ACCOUNT NO. | | | PROPERTY TAX VALUE \$7,000,000.00 | | | | 125,612.79 | 0.00 |
| GREENWOOD COUNTY 528 MONUMENT ST R-105 GREENWOOD SC 29646-2643 | | | | | | | | |
| ACCOUNT NO. | | | JUDGMENT VALUE \$0.00 | | | | 74,505.27 | 0.00 |
| JERSEY ASPARAGUS FARMS INC C/O DONALD C SIMPSON ESQ 126 BORTON LANDING ROAD MOORESTOWN NJ 08057 | | | | | | | | |
| ACCOUNT NO. | | | JUDGMENT VALUE \$0.00 | | | | 3,067.89 | 0.00 |
| L E COOKE COMPANY C/O CYNTHIA M LOVER ESQ HARRY PAVILACK AND ASSOC 603 N KINGS HWY MYRTLE BEACH SC 29578-2740 | | | | | | | | |
| ACCOUNT NO. | | | JUDGMENT VALUE \$0.00 | | | | 140,000.00 | 0.00 |
| LAGRONE PLUMBING C/O BRIAN DUMAS ESQ 9357 TWO NOTCH RD STE 103 COLUMBIA SC 29223 | | | | | | | | |
| ACCOUNT NO. | | | JUDGMENT VALUE \$0.00 | | | | 7,982.38 | 0.00 |
| MORRISETT PAPER C/O ROBERT M WHITE ESQ 217 WHITSETT STREET GREENVILLE SC 29603 | | | | | | | | |
| Sheet no. 2 of 4 continuation sheets attached to Schedule of Creditors Holding Secured Claims | Subtotal > (Total of this page) | | | | \$ 351,168.33 | | \$ 0.00 | |
| | Total > (Use only on last page) | | | | \$ | | \$ | |

(Report also on Summary of
Schedules) (If applicable, report
also on Statistical
Summary of Certain
Liabilities and
Related Data.)

In re Geo. W. Park Seed Co., Inc.

Case No. 10-02431-jw

(If known)

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.) | CODEBTOR | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|--|----------|--------------------------------------|---|------------|--------------|----------|---|---------------------------------|
| ACCOUNT NO. | | | JUDGMENT _____ VALUE \$0.00 | | | | 20,781.10 | 0.00 |
| OLD DOMINION FREIGHT C/O WILLIAM L ELLISON JR ESQ P O BOX 2270 DAVIDSON NC 28036 | | | | | | | | |
| ACCOUNT NO. | | | JUDGMENT _____ VALUE \$0.00 | | | | 2,455.93 | 0.00 |
| RIDGE MANUFACTURING 109 AIKEN STREET BATESBURG-LEESVILLE SC 29006 | | | | | | | | |
| ACCOUNT NO. | | | JUDGMENT _____ VALUE \$0.00 | | | | 8,579.45 | 0.00 |
| SPRING VALLEY GREENHOUSE INC C/O CYNTHIA M LOVER ESQ HARRY PAVILACK AND ASSOC 603 N KINGS HWY MYRTLE BEACH SC 29578-2740 | | | | | | | | |
| ACCOUNT NO. | | | JUDGMENT _____ VALUE \$0.00 | | | | 96,804.43 | 0.00 |
| THE PLANT GROUP INC C/O ROY W BOGGS ESQ 1300 PICKENS STREET COLUMBIA SC 29201 | | | | | | | | |
| ACCOUNT NO. | X | | ALL PERSONAL PROPERTY _____ VALUE \$0.00 | | | | 15,185,938.00 | 0.00 |
| WELLS FARGO 333 S GRAND AVE STE 940 LOS ANGELES CA 90071 | | | | | | | | |

Sheet no. 3 of 4 continuation
sheets attached to Schedule of
Creditors Holding Secured
Claims

Subtotal >
(Total of this page)

\$ 15,314,558.91 \$ 0.00

Total >
(Use only on last page)

\$ \$

(Report also on Summary of
Schedules) (If applicable, report
also on Statistical
Summary of Certain
Liabilities and
Related Data.)

In re Geo. W. Park Seed Co., Inc.

Case No. 10-02431-jw
(If known)

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.) | CODETOR | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|---------|--------------------------------------|---|------------|--------------|----------|---|---------------------------------|
| | | | | | | | | |
| ACCOUNT NO. | | | JUDGMENT | | | | 27,396.17 | 0.00 |
| WILLOWAY NURSERIES INC C/O ROBERT B WELTMAN ESQ 323 W LAKESIDE AVE STE 200 CLEVELAND OH 44113 | | | VALUE \$0.00 | | | | | |

Sheet no. 4 of 4 continuation
sheets attached to Schedule of
Creditors Holding Secured
Claims

Subtotal >
(Total of this page)

| | |
|--------------|---------|
| \$ 27,396.17 | \$ 0.00 |
|--------------|---------|

Total >
(Use only on last page)

| | |
|------------------|-----------------|
| \$ 28,354,150.98 | \$ 6,055,529.17 |
|------------------|-----------------|

(Report also on Summary of
Schedules) (If applicable, report
also on Statistical
Summary of Certain
Liabilities and
Related Data.)

In re **Geo. W. Park Seed Co., Inc.**

Debtor

Case No. **10-02431-jw**

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

Domestic Support Obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See <i>Instructions above</i> .) | CODEBTOR | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|--------------------------------------|--|------------|--------------|----------|--------------------|-----------------------------------|---|
| ACCOUNT NO. CALIFORNIA BOARD OF EQUALIZATION PO BOX 942 879 SACRAMENTO CA 94279 | | | 2008 SALES TAX | | | | 68,522.00 | 68,522.00 | \$0.00 |
| ACCOUNT NO. S C DEPT OF REVENUE P O BOX 12265 COLUMBIA SC 29211 | X | | SALES TAX | | | | 57.61 | 57.61 | \$0.00 |

Sheet no. 1 of 1 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals >
(Totals of this page)

| | | |
|--------------|--------------|---------|
| \$ 68,579.61 | \$ 68,579.61 | \$ 0.00 |
| \$ 68,579.61 | | |
| | \$ 68,579.61 | \$ 0.00 |

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--------------------------------------|---|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | | | | | | | 479.94 |
| A M LEONARD INC PO BOX 816 PIQUA OH 45356-0816 | | | | | | | |
| ACCOUNT NO. | X | | | | | | 329,008.35 |
| A-C LOGISTICS PO BOX 750 ANDERSON SC 29622-0750 | | | | | | | |
| ACCOUNT NO. | X | | | | | | 42,635.80 |
| ADODE SYSTEMS INC 75 REMITTANCE DRIVE SUITE 1025 CHICAGO IL 60675 | | | | | | | |
| ACCOUNT NO. | X | | | | | | 43,023.10 |
| AMERICAN EXPRESS P O BOX 650448 DALLAS TX 75265-0448 | | | | | | | |
| ACCOUNT NO. | | | | | | | 1,087.54 |
| AMERIGAS 223 HWY 28 BYPASS ANDERSON SC 29624 | | | | | | | |

45 Continuation sheets attached

Subtotal > \$ 416,234.73

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | | | | | | 5,936.45 |
| ARROWHEAD ALPINES PO BOX 857 FOWLERVILLE MI 48836 | | | | | | |
| ACCOUNT NO. | X | | | X | | 2,911,036.79 |
| AT CLAYTON AND CO INC 14822 COLLECTIONS CENTER DR CHICAGO IL 60693 | | | | | | |
| ACCOUNT NO. | X | | | | | 515,672.94 |
| BALL HORTICULTURAL COMPANY 75 REMITTANCE DR - STE 1114 CHICAGO IL 60675 | | | | | | |
| ACCOUNT NO. | X | | | | | 56,467.20 |
| BANK OF AMERICA PLATINUM PLUS BUSINESS CARD PO BOX 157 10 WILMINGTON DE 19886-5710 | | | | | | |
| ACCOUNT NO. | | | | | | 121.71 |
| BEARING DISTRIBUTORS INC PO BOX 887 COLUMBIA SC 29202-0887 | | | | | | |

Sheet no. 1 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 3,489,235.09

Total >

| | |
|----|--|
| \$ | |
| \$ | |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR <input type="checkbox"/> HUSBAND, WIFE, JOINT <input type="checkbox"/> OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | | | | | | 12,494.84 |
| BEAVER PLASTICS LTD 7-26318 TWP RD 531A ACHESON ALBERTA T7X 5A3 | | | | | | |
| ACCOUNT NO. | | | | | | 800.00 |
| BOGGERO'S SERVICES D/B/A BOGGERO'S SERVICES 1502 S MAIN STREET GREENWOOD SC 29648 | | | | | | |
| ACCOUNT NO. | | | | | | 25,860.68 |
| BONADEA GARDENS 330 TRANSPORT ROAD BOX 2 GRO UP 582 RR5 WINNIPEG MB R2C 2Z2 | | | | | | |
| ACCOUNT NO. | X | | | X | | 9,031.08 |
| BRANCH SMITH PUBLISHING 120 ST LOUIS AVENUE FORT WORTH TX 76104 | | | | | | |
| ACCOUNT NO. | X | | | | | 44,629.28 |
| BRIGGS NURSERY INC PO BOX 658 ELMA WA 98541-0658 | | | | | | |

Sheet no. 2 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|--------------|
| Subtotal > | \$ 92,815.88 |
| | |
| Total > | \$ |
| | |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | | | | | | 964.73 |
| BUDS & BLOOMS NURSERY 7501 US HWY 29 N BROWN SUMMIT NC 27214-9556 | | | | | | |
| ACCOUNT NO. | | | | | | 2,241.00 |
| BYTWARE INC 9440 DOUBLE R BLVD SUITE B RENO NV 89521-5990 | | | | | | |
| ACCOUNT NO. | X | | | | | 846.45 |
| C C DICKSON CO PO BOX 13501 ROCK HILL SC 29731-3501 | | | | | | |
| ACCOUNT NO. | X | | | | | 23,080.02 |
| C RAKER AND SONS INC 10371 RAINY RD LITCHFIELD MI 49252-9125 | | | | | | |
| ACCOUNT NO. | | | | | | 3,225.00 |
| CABLE CONNECTORS LLC PO BOX 1384 GREENWOOD SC 29649 | | | | | | |

Sheet no. 3 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|--------------|
| Subtotal > | \$ 30,357.20 |
| Total > | \$ |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--------------------------------------|---|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | | | | | | | 1,551.35 |
| CALORIQUE LTD 2380 CRANBERRY HWY WEST WAREHAM MA 02576 | | | | | | | |
| ACCOUNT NO. | | | | | | | 1,200.00 |
| CAPSUGEL PO BOX 640091 PITTSBURGH PA 15264-0091 | | | | | | | |
| ACCOUNT NO. | X | | | | | | 16,166.77 |
| CAROLINA PRINT CONSULTANTS PO BOX 267 LAURENS SC 29360 | | | | | | | |
| ACCOUNT NO. | | | | | | | 9,932.77 |
| CARTER SMITH MERRIAM ROGERS TR ATTORNEYS AT LAW PO BOX 108 28 GREENVILLE SC 29603-0828 | | | | | | | |
| ACCOUNT NO. | X | | | | | | 20,591.80 |
| CENTER GREENHOUSE INC 1550 E 73RD AVE DENVER CO 80229-6904 | | | | | | | |

Sheet no. 4 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|--------------|
| Subtotal > | \$ 49,442.69 |
| Total > | \$ |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | | | | | | 24,313.01 |
| CENTURYLINK PO BOX 96064 CHARLOTTE NC 28296-6064 | | | | | | |
| ACCOUNT NO. | | | | | | 640.12 |
| CHAMPION FREIGHT AND LOG INC 590 BELLEVILLE TURNPIKE BLDG NO 29 KEARNY NJ 07032-4241 | | | | | | |
| ACCOUNT NO. | | | | | | 5,802.86 |
| CHANNEL ADVISOR CORPORATION 75 REMITTANCE DR STE 6589 CHICAGO IL 60675-6589 | | | | | | |
| ACCOUNT NO. | | | | | | 2,003.74 |
| CHEMGARD INC PO BOX 25061 GREENVILLE SC 29616 | | | | | | |
| ACCOUNT NO. | | | | | | 2,067.17 |
| CISION US INC PO BOX 98869 CHICAGO IL 60604-8869 | | | | | | |

Sheet no. 5 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|--------------|
| Subtotal > | \$ 34,826.90 |
| | |
| Total > | \$ |
| | |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | | | | | | 1,525.00 |
| CLARITY CONNECT INC 352A RALEIGH STREET HOLLY SPRINGS NC 27540 | | | | | | |
| ACCOUNT NO. | | | | | | 673.14 |
| CLEAN AIR GARDENING 2266 MONITOR STREET DALLAS TX 75207 | | | | | | |
| ACCOUNT NO. | | | | | | 2,320.00 |
| CLEARVIEW HORTICULTURAL PRODUC 5343 264TH ST RR1 ALDERGROVE BC V4W 1K4 | | | | | | |
| ACCOUNT NO. | | | | | | 21,780.87 |
| COMMERCIAL WARE INC C/O MICROS - RETAIL 1800 WEST PARK DRIVE WESTBOROUGH MA 01581 | | | | | | |
| ACCOUNT NO. | | | | | | 30,414.64 |
| COMMISSIONERS OF PUBLIC WORKS PO BOX 549 GREENWOOD SC 29648-0549 | | | | | | |

Sheet no. 6 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|---------------------|
| Subtotal > | \$ <u>56,713.65</u> |
| Total > | \$ <u></u> |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--------------------------------------|---|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | | | | | | | 250.00 |
| COMPUTER CONSULT AND MERCH 1216 W PATRICK ST PO BOX 45- 1465 KISSIMMEE FL 34745-0668 | | | | | | | |
| ACCOUNT NO. | | | | | | | 3,900.00 |
| CONNECTED SOFTWARE INC PO BOX 29 WEST NEWBURY MA 01985 | | | | | | | |
| ACCOUNT NO. | X | | | | | | 3,691.69 |
| CONRAD FAFARD INC PO BOX 281153 ATLANTA GA 30384-1153 | | | | | | | |
| ACCOUNT NO. | | | | | | | 4,769.61 |
| COOL SPRINGS PRESS DBA WAYNICK BOOK GROUP 101 FOREST CROSSING BLVD FRANKLIN TN 37064 | | | | | | | |
| ACCOUNT NO. | | | | | | | 35,860.10 |
| CPW P O BOX 549 GREENWOOD SC 29648 | | | | | | | |

Sheet no. 7 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 48,471.40
Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--------------------------------------|---|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | | | | | | | 348.00 |
| CT CORPORATION PO BOX 4349 CAROL STREAM IL 60197-4349 | | | | | | | |
| ACCOUNT NO. | | | | | | | 3,908.00 |
| CXTEC PO BOX 3765 SYRACUSE NY 13220-3765 | | | | | | | |
| ACCOUNT NO. | X | | | | | | UNKNOWN |
| DARWIN PLANTS P O BOX 40 2180 AA HILLEGOM THE NETHERLANDS | | | | | | | |
| ACCOUNT NO. | | | | | | | 4,322.81 |
| DAVE WILSON NURSERY 19701 LAKE ROAD HICKMAN CA 95323-9706 | | | | | | | |
| ACCOUNT NO. | X | | | | | | UNKNOWN |
| DEVROOMEN HOLLAND GARDEN PRODUCTS P O BOX 189 RUSSELL IL 60075 | | | | | | | |

Sheet no. 8 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|-------------|
| Subtotal > | \$ 8,578.81 |
| Total > | \$ |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR <input type="checkbox"/> HUSBAND, WIFE, JOINT <input type="checkbox"/> OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | X | | | | | 297,734.10 |
| DHL EXPRESS INC ACCT 233095225 PO BOX 277 290 ATLANTA GA 30384-7290 | | | | | | |
| ACCOUNT NO. | | | | | | 19,404.59 |
| DLA PIPER USA LLP 100 N TAMPA STREET SUITE 2200 TAMPA FL 33602-5809 | | | | | | |
| ACCOUNT NO. | | | | | | 233.25 |
| DMC PRODUCTS PO BOX 248 COLUMBIA PA 17512 | | | | | | |
| ACCOUNT NO. | | | | | | 2,172.34 |
| DOMINION CARTON PO BOX 614 BRISTON VA 24203-0614 | | | | | | |
| ACCOUNT NO. | | | | | | 4,993,871.52 |
| DONALD J HACHENBERGER 2878 MERKHEM WOOD ROAD LONGWOOD FL 32779 | | | | | | |

Sheet no. 9 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|-----------------|
| Subtotal > | \$ 5,313,415.80 |
| Total > | \$ |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | | | | | | 1,638.00 |
| DORITY AND MANNING ATTORNEYS AT LAW PA PO BOX 1449 GREENVILLE SC 29602-1449 | | | | | | |
| ACCOUNT NO. | | | | | | 14,151.86 |
| DUKE ENERGY PO BOX 70516 CHARLOTTE NC 28272-0516 | | | | | | |
| ACCOUNT NO. | | | | | | 7,650.00 |
| DYNAMIX GROUP PO BOX 116609 ATLANTA GA 30368-6609 | | | | | | |
| ACCOUNT NO. | | | | | | 478.46 |
| DYNATEK INDUSTRIES INC PO BOX 260441 ENCINO CA 91426-0441 | | | | | | |
| ACCOUNT NO. | | | | | | 1,955.52 |
| DYSART CORPORATION WINCHESTER GARDENS 60 ELM STREET CANAL WINCHESTER OH 43110 | | | | | | |

Sheet no. 10 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 25,873.84
\$
Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | | | | | | 6,105.25 |
| EBRAND MEDIA 3520 NE SCHUYLER STREET PORTLAND OR 97212 | | | | | | |
| ACCOUNT NO. | | | | | | 7,825.00 |
| ELLIOTT DAVIS AND CO LLP PO BOX 6286 GREENVILLE SC 29606-6286 | | | | | | |
| ACCOUNT NO. | | | | | | 2,700.00 |
| ENVIRO-SAFE LABORATORIES INC 1579 BARBER ROAD SARASOTA FL 34240 | | | | | | |
| ACCOUNT NO. | | | | | | 2,079.00 |
| EVEREST SCALE INC 14 DUNBAR ST GREENVILLE SC 29601-3415 | | | | | | |
| ACCOUNT NO. | | | | | | 219.92 |
| EXACO INC 10203-B METROPOLITAN DRIVE AUSTIN TX 78758 | | | | | | |

Sheet no. 11 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 18,929.17
Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--------------------------------------|---|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | X | | | | | | 24,754.81 |
| EXPERIAN MARKETING SERVICES 21221 NETWORK PLACE CHICAGO IL 60673 | | | | | | | |
| ACCOUNT NO. | X | | | X | | | 30,767.50 |
| F AND W PUBLICATION 98 NORTH WASHINGTON ST STE 200 BOSTON MA 02114 | | | | | | | |
| ACCOUNT NO. | X | | | | | | UNKNOWN |
| FASTENAL COMPANY 2001 THEURER BLVD WINONA MN 55987 | | | | | | | |
| ACCOUNT NO. | X | | | | | | 3,888.45 |
| FEDEX PO BOX 371461 PITTSBURGH PA 15250-7461 | | | | | | | |
| ACCOUNT NO. | X | | | | | | 134,778.77 |
| FEDEX PO BOX 371461 PITTSBURGH PA 15250-7461 | | | | | | | |

Sheet no. 12 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|---------------|
| Subtotal > | \$ 194,189.53 |
| | |
| Total > | \$ |
| | |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--------------------------------------|---|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | X | | | X | | | 209.40 |
| FEDEX GANMI P O BOX 371461 PITTSBURGH PA 15250 | | | | | | | |
| ACCOUNT NO. | | | | | | | 17,104.00 |
| FERRY-MORSE SEED CO PO BOX 933950 ATLANTA GA 31193-3950 | | | | | | | |
| ACCOUNT NO. | | | | | | | 155.15 |
| FILTERS SOUTH INC 656 WRAGGS FERRY RD GEORGETOWN SC 29440-6837 | | | | | | | |
| ACCOUNT NO. | | | | | | | 10,000.00 |
| FOX GLOVE GREENHOUSES PO BOX 1995 KINGSTON WA 98346 | | | | | | | |
| ACCOUNT NO. | | | | | | | 5,974.00 |
| FRANK C MOSER 22400 TUCKAHOE ROAD ALVA FL 33920 | | | | | | | |

Sheet no. 13 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|---------------------|
| Subtotal > | \$ <u>33,442.55</u> |
| <hr/> | |
| Total > | \$ <u></u> |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | | | | | | 230.67 |
| FREEMAN GRAPHIC SYSTEMS PO BOX 8977 GREENVILLE SC 29604-8977 | | | | | | |
| ACCOUNT NO. | | | | | | 1,357.71 |
| FUNGI PERFECTI PO BOX 7634 OLYMPIA WA 98507 | | | | | | |
| ACCOUNT NO. | X | | X | | | 5,000.00 |
| GARDEN COMPASS 1660 UNION STREET STE 301 SAN DIEGO CA 92101 | | | | | | |
| ACCOUNT NO. | | | | | | 26,170.25 |
| GILLOGLY ENTERPRISES 2483 DOE RUN RD SEQUIM WA 98382-4702 | | | | | | |
| ACCOUNT NO. | | | | | | UNKNOWN |
| GILMOUR MFG CO-ROBERT 1961 BISHOP LANE STE 102 LOUISVILLE KY 40218 | | | | | | |

Sheet no. 14 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|--------------|
| Subtotal > | \$ 32,758.63 |
| Total > | \$ |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR <input type="checkbox"/> HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|---|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | X | | | | | 73,202.23 |
| GOOGLE INC DEPT 33654 P O BOX 3090 SAN FRANCISCO CA 94139 | | | | | | |
| ACCOUNT NO. | | | | | | 1,127.50 |
| GPA SPEC SUBSTRATE SOLUTIONS BOX 88872 MILWAUKEE WI 53288-0872 | | | | | | |
| ACCOUNT NO. | | | | | | 2,717.86 |
| GRAINGER INC (803855865) DEPT 803855865 PALATINE IL 60038 | | | | | | |
| ACCOUNT NO. | | | | | | 2,100,208.07 |
| GREENWOOD ADVERTISING PO BOX 31 GREENWOOD SC 29648-0031 | | | | | | |
| ACCOUNT NO. | X | | | | | 5,700.00 |
| GRIMES HORTICULTURE 11335 CONCORD HAMPTON RD CONCORD OH 44077 | | | | | | |

Sheet no. 15 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 2,182,955.66

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | | | | | | 2,400.00 |
| GRO PRO ORGANICS 12529 GREENSPRING AVE OWINGS MILLS MD 21117 | | | | | | |
| ACCOUNT NO. | X | | | | | 9,310.23 |
| GROWERS SUPPLY CO INC PO BOX 219 DEXTER MI 48130-0219 | | | | | | |
| ACCOUNT NO. | X | | | | | 13,736.25 |
| HANDY NURSERY CO 10702 S E MCCREARY LLN BORING OR 97009 | | | | | | |
| ACCOUNT NO. | | | | | | 152,980.56 |
| HAYNSWORTH SINKLER BOYD, P.A. 75 BEATTIE PLACE 11TH FLOOR PO BOX 248 GREENVILLE SC 29602-0248 | | | | | | |
| ACCOUNT NO. | | | | | | 3,087.94 |
| HEWLETT PACKARD COMPANY PO BOX 101149 ATLANTA GA 30392-1149 | | | | | | |

Sheet no. 16 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|---------------|
| Subtotal > | \$ 181,514.98 |
| Total > | \$ |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--------------------------------------|---|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | | | | | | | 3,005.83 |
| HIDDEN HOLLOW NRSY 214 TANGER HILL LANE BELVIDERE TN 37306 | | | | | | | |
| ACCOUNT NO. | | | | | | | 750.00 |
| HOLLANDIA NURSERIES PO BOX 608 HUBBARD OR 97032-0608 | | | | | | | |
| ACCOUNT NO. | X | | | | | | 19,782.06 |
| HYDROFARM 2249 SOUTH McDOWELL EXTENSION PETALUMA CA 94954 | | | | | | | |
| ACCOUNT NO. | X | | | | | | 88,137.97 |
| IBM CORP PO BOX 643600 PITTSBURGH PA 15264-3600 | | | | | | | |
| ACCOUNT NO. | X | | | X | | | 30,691.27 |
| IBM CORP 1360 BOUL RENE LEVES MONTREAL QC H3G2 CANADA | | | | | | | |

Sheet no. 17 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|---------------|
| Subtotal > | \$ 142,367.13 |
| Total > | \$ |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | X | | | | | 32,737.10 |
| IKON FINANCIAL SVCS PO BOX 740540 ATLANTA GA 30374-0540 | | | | | | |
| ACCOUNT NO. | | | | | | 11,215.26 |
| IKON OFFICE SOLUTIONS SOUTHEAST DISTRICT PO BOX 532 530 ATLANTA GA 30353-2530 | | | | | | |
| ACCOUNT NO. | | | | | | 13,980.00 |
| IMMEDION 78 GLOBAL DRIVE GREENVILLE SC 29607 | | | | | | |
| ACCOUNT NO. | | | | | | 6,180.00 |
| INTEK INTEGRATION TECHNOLOGIES 35328 SE CENTER STREET SNOQUALMIE WA 98065 | | | | | | |
| ACCOUNT NO. | | | | | | 110,007.00 |
| INT'L HORTICULTURAL TECH PO BOX 1035 HOLLISTER CA 95024-1035 | | | | | | |

Sheet no. 18 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|---------------|
| Subtotal > | \$ 174,119.36 |
| Total > | \$ |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | | | | | | 11,836.02 |
| IPS PACKAGING PO BOX 2009 FOUNTAIN INN SC 29644 | | | | | | |
| ACCOUNT NO. | | | | | | 20,246.09 |
| IRISH EYES - GARDEN CITY SEEDS 5045 ROBINSON CANYON RD ELLENSBURG WA 98926 | | | | | | |
| ACCOUNT NO. | | | | | | 1,940.00 |
| ISON'S NURSERY AND VINEYARDS I PO BOX 190 BROOKS GA 30205-0190 | | | | | | |
| ACCOUNT NO. | X | | | | | 4,575.05 |
| JACKSON AND PERKINS WHOLESALE DEPT 8864 LOS ANGELES CA 90084-8864 | | | | | | |
| ACCOUNT NO. | X | | | | | 253.19 |
| JADERLOON COMPANY INC (PARK) PO BOX 890436 CHARLOTTE NC 28289-0436 | | | | | | |

Sheet no. 19 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|--------------|
| Subtotal > | \$ 38,850.35 |
| Total > | \$ |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR <small>HUSBAND, WIFE, JOINT OR COMMUNITY</small> | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | | | | | | 4,994.40 |
| JANPAK GREENVILLE 134 LEADER DRIVE PIEDMONT SC 29673-9488 | | | | | | |
| ACCOUNT NO. | | | | | | 375.00 |
| JERRY PAVIA PHOTOGRAPHY INC PO BOX 912 BONNERS FERRY ID 83805-0912 | | | | | | |
| ACCOUNT NO. | | | | | | 57,080.00 |
| JERSEY ASPARAGUS FARMS INC 105 PORCHTOWN RD PITTSGROVE NJ 08318-4519 | | | | | | |
| ACCOUNT NO. | X | | | | | 576.00 |
| JIFFY PRODUCTS OF AMERICA INC 5401 BAUMHART RD SUITE B LORAIN OH 44053 | | | | | | |
| ACCOUNT NO. | X | | | | | 640.00 |
| JOHN ELSLEY 520 BRYTE STREET GREENWOOD SC 29649 | | | | | | |

Sheet no. 20 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|--------------|
| Subtotal > | \$ 63,665.40 |
| Total > | \$ |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--------------------------------------|---|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | X | | | | | | 48.42 |
| JOHN HENRY CO MULTI PACKING SOLUTIONS 75 REMITTA NCE DRIVE CHICAGO IL 60675-3111 | | | | | | | |
| ACCOUNT NO. | X | | | | | | 70,506.06 |
| KAPITEYN POSTBUS 3 1760 AA ANNA PAULOWNA HL | | | | | | | |
| ACCOUNT NO. | | | | | | | 8,675.00 |
| KCK FARMS LLC 11483 SE AMITY-DAYTON HWY DAYTON OR 97114 | | | | | | | |
| ACCOUNT NO. | | | | | | | 2,000.00 |
| KEVIN P DONAGHY D/B/A DONAGHY LAW 195 WEKIVA SPRINGS RD LONGWOOD FL 32779 | | | | | | | |
| ACCOUNT NO. | | | | | | | 1,909.66 |
| KINSMAN CO INC PO BOX 428 PIPERSVILLE PA 18947-0428 | | | | | | | |

Sheet no. 21 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|--------------|
| Subtotal > | \$ 83,139.14 |
| Total > | \$ |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--------------------------------------|---|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | | | | | | | 9,609.82 |
| KLEHM'S SONG SPARROW PERENNIAL 13101 EAST RYE ROAD AVALON WI 53505 | | | | | | | |
| ACCOUNT NO. | X | | | | | | 126,550.98 |
| KNOX NURSERY INC (HODGES) PO BOX 297 HODGES SC 29653-0297 | | | | | | | |
| ACCOUNT NO. | | | | | | | 133.22 |
| LAMINEX INC (ID SHOP) DBA ID SHOP INC PO BOX 494 57 GREENWOOD SC 29649 | | | | | | | |
| ACCOUNT NO. | | | | | | | 203.40 |
| LB WHITE CO INC W 6636 LB WHITE RD ONALASKA WI 54650 | | | | | | | |
| ACCOUNT NO. | | | | | | | 7,806.56 |
| LINKSHARE CORPORATION LOCKBOX 30772 C/O JP MORGAN CHASE BANK NEW YORK NY 10087-0772 | | | | | | | |

Sheet no. 22 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|----------------------|
| Subtotal > | \$ <u>144,303.98</u> |
| Total > | \$ <u></u> |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR <small>HUSBAND, WIFE, JOINT OR COMMUNITY</small> | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | | | | | | 7,710.00 |
| LOEN NURSERY INC 6803 KINNS ROAD NE WOODBURN OR 97071 | | | | | | |
| ACCOUNT NO. | | | | | | 2,552.47 |
| MAC PAPERS INC WACHOVIA - LOCKBOX DEPT MAC PAPERS L/B 930513 HAPEVILLE GA 30354-1705 | | | | | | |
| ACCOUNT NO. | X | | | | | 13,899.90 |
| MANOR VIEW FARM INC 15601 MANOR RD MONKTON MD 21111-2203 | | | | | | |
| ACCOUNT NO. | X | | | | | 1,602.01 |
| MARLBORO BULB COMPANY 2424 HWY 72/221 EAST GREENWOOD SC 29649 | | | | | | |
| ACCOUNT NO. | X | | | | | 5,800.00 |
| MARTHA STEWART LIVING 601 WEST 26TH ST 10TH FL NEW YORK NY 10001 | | | | | | |

Sheet no. 23 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 31,564.38
Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR <small>HUSBAND, WIFE, JOINT OR COMMUNITY</small> | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | X | | X | | | 2,913.00 |
| MCGREGOR PLANT SALES INC 1902 WRIGHT PLACE STE 140 CARLSBAD CA 92008 | | | | | | |
| ACCOUNT NO. | | | | | | 3,016.66 |
| MCMASTER-CARR SUPPLY CO PO BOX 7690 CHICAGO IL 60680-7690 | | | | | | |
| ACCOUNT NO. | X | | X | | | 41,050.75 |
| MEISTER MEDIA WORLDWIDE 37733 EUCLID AVENUE WILLOUGHBY OH 44094 | | | | | | |
| ACCOUNT NO. | | | | | | 9,265.23 |
| MICHELL'S BOX 60160 KING OF PRUSSIA PA 19406-0160 | | | | | | |
| ACCOUNT NO. | | | | | | 4,522.42 |
| MICROSOFT ADCENTER ONE MICROSOFT WAY REDMOND WA 98052 | | | | | | |

Sheet no. 24 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|--------------|
| Subtotal > | \$ 60,768.06 |
| Total > | \$ |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--------------------------------------|---|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | | | | | | | 2,408.03 |
| MILLARD GROUP INC PO BOX 3243 OMAHA NE 68103-0480 | | | | | | | |
| ACCOUNT NO. | | | | | | | 317.73 |
| MONARCH COLOR CORP PO BOX 75941 CHARLOTTE NC 28275-0941 | | | | | | | |
| ACCOUNT NO. | X | | | | | | 62,561.06 |
| MONROVIA GROWERS PO BOX 406 964 ATLANTA GA 30384-6964 | | | | | | | |
| ACCOUNT NO. | | | | | | | 1,130.00 |
| MONTAGUE INDUSTRIAL INC 1236A WILSON HALL ROAD SUMTER SC 29150-1889 | | | | | | | |
| ACCOUNT NO. | | | | | | | 2,430.00 |
| MORaine PLASTICS LLC 2195 STONEBRIDGE ROAD WEST BEND WI 53095 | | | | | | | |

Sheet no. 25 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|---------------------|
| Subtotal > | \$ <u>68,846.82</u> |
| Total > | \$ <u></u> |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | | | | | | 7,678.64 |
| MORRISETTE PAPER CO INC PO BOX 651591 CHARLOTTE NC 28265-1591 | | | | | | |
| ACCOUNT NO. | | | | | | 4,158.57 |
| NAME MEDIA 230 THIRD AVENUE WALTHAM MA 02451 | | | | | | |
| ACCOUNT NO. | X | | | | | 44,270.93 |
| NELSON DIECUTTING AND PACKAGIN PO BOX 4223 SPARTANBURG SC 29305-4223 | | | | | | |
| ACCOUNT NO. | | | | | | 3,663.32 |
| NEW FLORA LLC 972 OLD STAGE ROAD CENTRAL POINT OR 97502 | | | | | | |
| ACCOUNT NO. | X | | | | | 3,303.66 |
| NEW VISION 135 KIOWA LANE PIEDMONT SC 29673 | | | | | | |

Sheet no. 26 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|---------------------|
| Subtotal > | \$ 63,075.12 |
| | |
| Total > | \$ |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | X | | | | | 22,619.30 |
| NORTH CREEK NURSERIES INC 388 NORTH CREEK RD LANDENBERG PA 19350-1542 | | | | | | |
| ACCOUNT NO. | | | | | | 51,895.77 |
| NUVOX COMMUNICATIONS PO BOX 580451 CHARLOTTE NC 28258-0451 | | | | | | |
| ACCOUNT NO. | | | | | | 4,610.15 |
| OGLETREE DEAKINS PO BOX 89 COLUMBIA SC 29202 | | | | | | |
| ACCOUNT NO. | X | | | | | 3,450.45 |
| OLD DOMINION FREIGHT LINE INC PO BOX 198475 ATLANTA GA 30384-8475 | | | | | | |
| ACCOUNT NO. | | | | | | 50,341.33 |
| OMNITURE INC DEPT CH 17426 PALATINE IL 60055-7426 | | | | | | |

Sheet no. 27 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 132,917.00

Total >

| | |
|----|--|
| \$ | |
|----|--|

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | X | | X | | | 467.50 |
| OREGON ASSOC OF NURSERIES 29751 SW TOWN CENTER LOOP WILSONVILLE OR 97070 | | | | | | |
| ACCOUNT NO. | | | | | | 11,663.08 |
| ORO FARMS INC PO BOX 003402 SALT LAKE CITY UT 84141-3402 | | | | | | |
| ACCOUNT NO. | | | | | | 1,026.88 |
| OUTDOOR SPECIALTY PO BOX 1317 WATKINSVILLE GA 30677 | | | | | | |
| ACCOUNT NO. | | | | | | 440.40 |
| PALMETTO CUSTOM POLYMERS INC 6591 MONTGOMERY RD LAKE WYLIE SC 29710 | | | | | | |
| ACCOUNT NO. | X | | | | | 10,928.93 |
| PAUL ECKE RANCH PO BOX 230488 ENCINITAS CA 92023-0488 | | | | | | |

Sheet no. 28 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|--------------|
| Subtotal > | \$ 24,526.79 |
| | |
| Total > | \$ |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--------------------------------------|---|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | X | | | | | | 5,605.21 |
| PC FARMS LLC 925 CARTER ROAD DELAND FL 32724 | | | | | | | |
| ACCOUNT NO. | | | | | | | 3,814.62 |
| PC MALL FILE 55327 LOS ANGELES CA 90074-5327 | | | | | | | |
| ACCOUNT NO. | | | | | | | 375.00 |
| PETER LINDTNER 3222 S LANDSDOWNE RD WILMINGTON DE 19810-3449 | | | | | | | |
| ACCOUNT NO. | | | | | | | 317.37 |
| PITNEY BOWES INC PO BOX 856390 LOUISVILLE KY 40285-6390 | | | | | | | |
| ACCOUNT NO. | | | | | | | 71,597.00 |
| PLANTECK INC 2451 PLACE DESJARDINS NOTRE-DAME DE LOURDES QUEBEC CANADA J0K 1K0 | | | | | | | |

Sheet no. 29 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|--------------|
| Subtotal > | \$ 81,709.20 |
| Total > | \$ |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--------------------------------------|---|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | | | | | | | 1,295.45 |
| PLUMSTONE 1550 EAST BELTLINE SE SUITE 210 GRAND RAPIDS MI 49506 | | | | | | | |
| ACCOUNT NO. | | | | | | | 2,221.20 |
| POPLAR RIDGE NURSERY 4200 MENOKIN ROAD WARSAW VA 22572 | | | | | | | |
| ACCOUNT NO. | | | | | | | 20,393.39 |
| PRATT INDUSTRIES GREENVILLE PO BOX 933907 ATLANTA GA 31193-3907 | | | | | | | |
| ACCOUNT NO. | | | | | | | 7,358.13 |
| PULPIT ROCK INC PO BOX 124 HAMBURG PA 19526-0124 | | | | | | | |
| ACCOUNT NO. | X | | | | | | 4,688.25 |
| PUREBRED CREATIVE INC 5243 ROYAL WOODS TUCKER GA 30084 | | | | | | | |

Sheet no. 30 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 35,956.42
Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | X | | | | | 2,348.10 |
| PUSH PRODUCTS 19 CUMMINGS RD MONMOUTH JUNCTION NJ 08852 | | | | | | |
| ACCOUNT NO. | | | X | | | 673,288.81 |
| QUAD GRAPHICS INC N63W23075 HWY 74 SUSSEX WI 53089 | | | | | | |
| ACCOUNT NO. | X | | | | | 1,450,000.00 |
| QUAD/GRAPHICS INC PO BOX 930505 ATLANTA GA 31193-0505 | | | | | | |
| ACCOUNT NO. | | | | | | 1,535.89 |
| QUARLES SUPPLY CO INC 1616 CALHOUN RD GREENWOOD SC 29649-8907 | | | | | | |
| ACCOUNT NO. | X | | | | | 1,200.00 |
| QUESTEX MEDIAL GROUP 275 GROVE STREET STE 2-130 NEWTON MA 02466 | | | | | | |

Sheet no. 31 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 2,128,372.80
Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--------------------------------------|---|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | | | | | | | 2,195.30 |
| RIDGE MANUFACTURING CO INC 109 AIKEN ST BATESBURG SC 29006 | | | | | | | |
| ACCOUNT NO. | | | | | | | 116.43 |
| ROADWAY EXPRESS PO BOX 13573 NEWARK NJ 07188-0573 | | | | | | | |
| ACCOUNT NO. | X | | | | | | 499.00 |
| ROCKHURST UNIV CONTINUING ED PO BOX 419107 KANSAS CITY MO 64141-6107 | | | | | | | |
| ACCOUNT NO. | | | | | | | 3,439.42 |
| ROHDE'S SERVICES 1651 WALL STREET GARLAND TX 75040 | | | | | | | |
| ACCOUNT NO. | | | | | | | 59,420.50 |
| ROSEVILLE FARMS LC 3251 PONKAN PINES RD APOPKA FL 32712-5627 | | | | | | | |

Sheet no. 32 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 65,670.65

Total >

| | |
|----|--|
| \$ | |
| \$ | |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--------------------------------------|---|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | | | | | | | 1,086.99 |
| RUSS BERRIE US GIFT INC PO BOX 842616 BOSTON MA 02284-2616 | | | | | | | |
| ACCOUNT NO. | | | | | | | 24,319.00 |
| SC MFG EXTENSION PARTNERSHIP 817 CALHOUN STREET COLUMBIA SC 29201 | | | | | | | |
| ACCOUNT NO. | X | | | X | | | 115.00 |
| SCHAWK USA 18211 NE 68TH STREET STE E 120 REDMOND WA 98052 | | | | | | | |
| ACCOUNT NO. | | | | | | | 48,824.02 |
| SCHREINER'S IRIS GARDENS INC 3625 QUINABY ROAD N E SALEM OR 97303-9718 | | | | | | | |
| ACCOUNT NO. | | | | | | | 12,000.00 |
| SCIT LLC 327 MAIN STREET P O BOX 50 808 GREENWOOD SC 29646 | | | | | | | |

Sheet no. 33 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 86,345.01
Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | X | | X | | | 7,326.00 |
| SCRANTON GILLETTE COMMUNICATION 3030 SALT CREEK LANE STE 201 ARLINGTON HEIGHTS IL 60005 | | | | | | |
| ACCOUNT NO. | | | | | | 978.95 |
| SCRIPPS NETWORKS INTERACTIVE PO BOX 602031 CHARLOTTE NC 28260-2031 | | | | | | |
| ACCOUNT NO. | X | | X | | | 26,089.45 |
| SERVICE PRINTING CO INC 1351 KEY ROAD COLUMBIA SC 29201 | | | | | | |
| ACCOUNT NO. | | | | | | 997.92 |
| SHAKE AWAY 2330 WHITNEY AVE HAMDEN CT 06518-3513 | | | | | | |
| ACCOUNT NO. | | | | | | 6,148.00 |
| SHERMAN NURSERY CO PO BOX 579 CHARLES CITY IA 50616-0579 | | | | | | |

Sheet no. 34 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 41,540.32
Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | | | | | | 1,502.85 |
| SLOAN MONTGOMERY GREGORY AND HALL INC PO BOX 6196 COLUMBIA SC 29260 | | | | | | |
| ACCOUNT NO. | | | | | | 6,095.33 |
| SMITH MOORE LEATHERWOOD LLP 300 MCBEE AVENUE SUITE 500 GREENVILLE SC 29601 | | | | | | |
| ACCOUNT NO. | X | | | X | | 1,320.25 |
| SOUTHCMM PUBLISHING CO INC 2600 ABBEY COURT ALPHARETTA GA 30004 | | | | | | |
| ACCOUNT NO. | | | | | | 2,382.60 |
| SOUTHEAST INDUSTRIAL EQUIP INC PO BOX 63230 CHARLOTTE NC 28263-3230 | | | | | | |
| ACCOUNT NO. | X | | | | | 2,066.37 |
| SOUTHEASTERN FREIGHT LINES INC PO BOX 1691 COLUMBIA SC 29202-1691 | | | | | | |

Sheet no. 35 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|--------------|
| Subtotal > | \$ 13,367.40 |
| | |
| Total > | \$ |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | | | | | | 264.00 |
| SOUTHERN BURGLAR AND FIRE ALAR PO BOX 667 BELTON SC 29627-0667 | | | | | | |
| ACCOUNT NO. | X | | | | | 5,481.63 |
| SOUTHERN IMAGING GROUP INC. ATTN ELAINE COLLINS 2110 JODY ROAD FLORENCE SC 29501 | | | | | | |
| ACCOUNT NO. | X | | | | | 8,242.40 |
| SPECIALTY TAG AND LABEL INC PO BOX 1500 FLOWERY BRANCH GA 30542 | | | | | | |
| ACCOUNT NO. | | | | | | 6,525.00 |
| SPRING VALLEY GREENHOUSE INC PO BOX 552 WALWORTH NY 14568-0552 | | | | | | |
| ACCOUNT NO. | | | | | | 4,792.80 |
| SPROUTAMO BOX 17 LAKE MILLS WI 53551 | | | | | | |

Sheet no. 36 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 25,305.83

Total >

| | |
|----|--|
| \$ | |
| \$ | |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR HUSBAND WIFE JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | | | | | | 252.50 |
| STEWART FARMS 6474 HIGHWAY 92 ENOREE SC 29335 | | | | | | |
| ACCOUNT NO. | | | | | | 462.00 |
| STINCHCOMB NURSERY INC 118 E MAIN ST SANDUSKY OH 44870 | | | | | | |
| ACCOUNT NO. | | | | | | 20,094.36 |
| STOCKMAN OIL CO INC 1138 REYNOLDS AVE GREENWOOD SC 29649-2736 | | | | | | |
| ACCOUNT NO. | | | | | | 2,322.83 |
| SUN LIFE FINANCIAL PO BOX 7247-0381 PHILADELPHIA PA 19170-0381 | | | | | | |
| ACCOUNT NO. | | | | | | 14,505.07 |
| SUNLIFE FINANCIAL (STOP LOSS) PO BOX 95271 CHICAGO IL 60694 | | | | | | |

Sheet no. 37 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 37,636.76
Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR <small>HUSBAND, WIFE, JOINT OR COMMUNITY</small> | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | | | | | | 2,598.81 |
| TECHNOLOGIES PLUS INC 4108 PARK ROAD SUITE 412 CHARLOTTE NC 28209-2262 | | | | | | |
| ACCOUNT NO. | | | | | | 1,336.32 |
| TERRACYCLE INC 121 NEW YORK AVENUE TRENTON NJ 08638 | | | | | | |
| ACCOUNT NO. | X | | X | | | 6,855.25 |
| THE CYRIL SCOTT CO CORP 3950 STATE RT 37 EAST LANCASTER OH 43130 | | | | | | |
| ACCOUNT NO. | | | | | | 4,642.08 |
| THE GREENVILLE NEWS PO BOX 677566 DALLAS TX 75267-7566 | | | | | | |
| ACCOUNT NO. | | | | | | 10,743.16 |
| THE HOMESTEAD NURSERIES 105 BIEZEN 2771 CT BOSKOOP ZUID-HOLLAND NL | | | | | | |

Sheet no. 38 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|---------------------|
| Subtotal > | \$ 26,175.62 |
| | |
| Total > | \$ |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | X | | | | | 54,868.20 |
| THE PLANT GROUP INC 117 POND RD N FRANKLIN CT 06254 | | | | | | |
| ACCOUNT NO. | X | | | X | | 20,733.25 |
| THE TAUNTON PRESS GANMI 63 SOUTH MAIN ST P O BOX 5506 NEWTON CT 06470 | | | | | | |
| ACCOUNT NO. | | | | | | 841.02 |
| THOMAS E MOORE INC PO BOX 794 DOVER DE 19903 | | | | | | |
| ACCOUNT NO. | X | | | X | | 87,834.92 |
| THREE Z PRINTING CO 902 WEST MAIN STREET TEUTOPOLIS IL 62467 | | | | | | |
| ACCOUNT NO. | | | | | | 493.55 |
| TOMMY CO KNEE PADS INC 12202 OLD YALE ROAD SURREY BC V3V 3X5 | | | | | | |

Sheet no. 39 of 45 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal > \$ 164,770.94

Total >

| | |
|----|--|
| \$ | |
| \$ | |

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable on the Statistical
 Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--------------------------------------|---|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | | | | | | | 3,718.80 |
| TREE MARC INC PO BOX 1447 BOONE NC 28607-0608 | | | | | | | |
| ACCOUNT NO. | | | | | | | 290.56 |
| TRIANGLE TRUE VALUE HARDWARE 1500 KATEWAY GREENWOOD SC 29646-3722 | | | | | | | |
| ACCOUNT NO. | | | | | | | 9,464.00 |
| TWIXWOOD NURSERY PO BOX 247 BERRIEN SPGS MI 49103-0247 | | | | | | | |
| ACCOUNT NO. | | | | | | | 1,599.10 |
| U S MONITOR SERVICE 86 MAPLE AVE NEW CITY NY 10956 | | | | | | | |
| ACCOUNT NO. | | | | | | | 334.67 |
| ULINE ATTN ACCOUNTS RECEIVABLE 2200 S LAK ESIDE DR WAUKEGAN IL 60085-8311 | | | | | | | |

Sheet no. 40 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 15,407.13
Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR <small>HUSBAND, WIFE, JOINT OR COMMUNITY</small> | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | | | | | | 9,367.40 |
| UNISOURCE - COLUMBIA PO BOX 409884 ATLANTA GA 30384-9884 | | | | | | |
| ACCOUNT NO. | X | | | | | 125,122.62 |
| UPS PO BOX 7247-0244 PHILADELPHIA PA 19170 | | | | | | |
| ACCOUNT NO. | X | | | | | 14,547.58 |
| UPS FREIGHT PO BOX 533238 CHARLOTTE NC 28290-3238 | | | | | | |
| ACCOUNT NO. | | | | | | 135,715.77 |
| UPS/UPS SCS CHARLOTTE PO BOX 533238 CHARLOTTE NC 29290-3238 | | | | | | |
| ACCOUNT NO. | X | | | | | 2,387.06 |
| USPS DISBURSING OFFICER ACCOUNTING SERVICE CENTER PO BOX 21666 EAGAN MN 55121-0666 | | | | | | |
| | | | | | | |

Sheet no. 41 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|---------------|
| Subtotal > | \$ 287,140.43 |
| Total > | \$ |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--------------------------------------|---|------------|--------------|----------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | | | | | | | 19,762.18 |
| VAN BELLE NURSERY PMB 348 PO BOX 8000 SUMAS WA 98295 | | | | | | | |
| ACCOUNT NO. | | | | | | | 1,276.00 |
| VAN HOORN NURSERIES INC 4817 MILLSTREAM RD MERENGO IL 60152-9104 | | | | | | | |
| ACCOUNT NO. | | | | | | | 2,338.56 |
| VEG HERB 222 GRACE CHURCH ST STE 302 PORT CHESTER NY 10573-5155 | | | | | | | |
| ACCOUNT NO. | | | | | | | 1,252.88 |
| VISIONS BV MEER EN DUIN 80 2163 HC LI SSE NETHERLANDS | | | | | | | |
| ACCOUNT NO. | | | | | | | 23,871.96 |
| WEEKS WHSL ROSE GROWER INC PO BOX 51628 LOS ANGELES CA 90051-5928 | | | | | | | |

Sheet no. 42 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 48,501.58

Total >

| | |
|----|--|
| \$ | |
|----|--|

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR <small>HUSBAND, WIFE, JOINT OR COMMUNITY</small> | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | | | | | | 466.44 |
| WESTERN CAROLINA PRODUCTS 324 MAIN STREET GREENWOOD SC 29646 | | | | | | |
| ACCOUNT NO. | | | | | | 204.94 |
| WESTHEFFER CO INC PO BOX 363 LAWRENCE KS 66044-0363 | | | | | | |
| ACCOUNT NO. | | | | | | 18,240.00 |
| WILLOWAY NURSERIES INC 4534 AVON CENTER RD AVON OH 44011 | | | | | | |
| ACCOUNT NO. | | | | | | 7,375.35 |
| WILSON REFRIGERATION/ELEC INC PO BOX 13365 ANDERSON SC 29624 | | | | | | |
| ACCOUNT NO. | X | | | | | 6,154.51 |
| WINDSTREAM COMMUNICATIONS 2 NORTH MAIN STREET GREENVILLE SC 29601 | | | X | | | |

Sheet no. 43 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

| | |
|------------|--------------|
| Subtotal > | \$ 32,441.24 |
| | |
| Total > | \$ |
| | |

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|--|---|------------|--------------|----------|--------------------|
| | | | | | | |
| ACCOUNT NO. | | | | | | 1,375.00 |
| WONDER SOIL/THE IPATT GROUP 19500 TURNBERRY AVE STE 3E AVENTURA FL 33180 | | | | | | |
| ACCOUNT NO. | | | | | | 2,400.00 |
| WORKSRIGHT SOFTWARE INC PO BOX 1156 MADISON MS 39130-1156 | | | | | | |
| ACCOUNT NO. | X | | X | | | 20,251.00 |
| WORLD PUBLICATIONS II LLC BONNIER CORPORATION 460 N ORLANDO AVE STE 200 WINTER PARK FL 32789 | | | | | | |
| ACCOUNT NO. | | | | | | 1,280.00 |
| X S SMITH INC 932 PAGE RD WASHINGTON NC 27889 | | | | | | |
| ACCOUNT NO. | | | | | | 6,186.00 |
| XAMER LLC/REMAX OF FLORIDA INC 745 PRIMERA BLVD SUITE 1021 LAKE MARY FL 32746 | | | | | | |

Sheet no. 44 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 31,492.00
Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | HUSBAND, WIFE, JOINT OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|----------|--------------------------------------|---|------------|--------------|----------|--------------------|
| ACCOUNT NO. XPEDX PO BOX 644520 PITTSBURGH PA 15264-4520 | X | | | | | | 7,157.25 |

Sheet no. 45 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 7,157.25
Total > \$ 16,366,890.62

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re: Geo. W. Park Seed Co., Inc.,
Debtor
Case No. 10-02431-jw
(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Check this box if debtor has no executory contracts or unexpired leases.

| NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT. |
|---|---|
| SEE EXHIBIT G ATTACHED | |

PARK RETIRE SCHEDULE G

| Vendor | Address 1 | Address 2 | City | State | Zip | Description | Type |
|---------------------------------|------------------------------------|---------------|------------------|------------|---|---|-----------------|
| Deerfield Communications | 4241 Old U.S. 27 South | PO Box 851 | Gaylord | MI | 49734 | Visonic MailFlow Software Support & Maint | License/Service |
| IBM | 1 New Orchard Rd | | Armonk | NY | 10504-1722 | iSeries ServiceElite, Hardware and Software Maintenance | Service |
| IGI/IBM | 1 New Orchard Rd | | Armonk | NY | 10504-1722 | Maint & 3 iSeries Data/Fax Modem Service & Service | Service |
| Lakeview Tech | 1901 S. Meyers Rd. | Ste 600 | Oakbrook Terrace | IL | 60181-5210 | Mimix Software Annual Support & Track IT software Support & | License/Service |
| Numata | 2202 NW Shore Blvd. | Ste 650 | Tampa | FL | 33607 | Reflex IPS Annual Support & Maintenance | License/Service |
| Reflex Security | 33 Perimeter Ct East | | Atlanta | GA | 30346 | Reflex IPS Annual Support & Messenger Plus Software Support & Maintenance | Service |
| Byware, Inc. | 9440 Double R Blvd | Ste B | Reno | NV | 89521-5990 | Maintenance | SW Support |
| Cannon Financial | 14904 Collections Center Dr | Chicago | IL | 60693-0149 | Aficio 2022SP copier lease | Equip Lease | |
| Canon Financial | 14904 Collections Center Dr | Chicago | IL | 60693-0149 | Aficio 2022SP copier lease | Equip Lease | |
| Canon Financial | 14904 Collections Center Dr | Chicago | IL | 60693-0149 | Aficio 2022SP copier lease | Equip Lease | |
| Canon Financial | 14904 Collections Center Dr | Chicago | IL | 60693-0149 | Aficio 2035eSP copier lease | Equip Lease | |
| Canon Financial | 14904 Collections Center Dr | Chicago | IL | 60693-0149 | Aficio 2045eSP copier lease | Equip Lease | |
| Canon Financial | 14904 Collections Center Dr | Chicago | IL | 60693-0149 | Cannon Aficio 2035eSP Copier (Front) | Equip Lease | |
| Canon Financial | 14904 Collections Center Dr | Chicago | IL | 60693-0149 | Cannon Aficio 2045eSP Copier (Back) | Equip Lease | |
| Canon Financial | 14904 Collections Center Dr | Chicago | IL | 60693-0149 | UFS Unit and Battery Backup System | Service | |
| CC&M (Computer Consult & Merch) | 1216 W. Patrick St | Kissimmee | FL | 34745-0668 | 33593 Service Maintenance | Service | |
| CSS | 319 Yard Drive | Verona | WI | 53593 | Cisco Hardware Annual Support & Cisco Router Equipment - MPLS All Locations | Service | |
| CXTEK | 5404 South Bay Road | Syracuse | NY | 13212 | 45459-8605 Renewal | Service | |
| GE Capital | PO Box 3083 | Cedar Springs | IA | 52406-3083 | UPC Generator Software annual | Equip Lease | |
| GSI US Partner Conn | 7887 Washington Village Dr Ste 300 | Dayton | OH | | License/Service | | |
| Immediation | 78 Global Dr. | Ste 110 | Greenville | SC | 29607 Immation Web Hosting | Service/Space lease | |
| Intor | 1356G Morris Rd | Ste 4100 | Alpharetta | GA | 30004 Maintenance | Service | |

| | | | | | | |
|-----------------------------------|--------------------------|----------|---------------|----|---|--|
| InfoTrac | 13560 Morris Rd | Ste 4100 | Alpharetta | GA | 30004 Maintenance | Optio Form & Fax Support & Service |
| Intek Integration Tech | 35328 SE Center St. | | Seattle | WA | 98065 Supt & Maint. | Warehouse Librarian - Carousel SW |
| Lyris Tech | 5858 Horton St | Ste 270 | Emeryville | CA | \$14608 maint' | Lyris Listmanager software support & License/Service |
| MicrosRetail | 1800 West Park Drive | | Westborough | MA | 01581 Maint' | Mozart Software Support & License/Service |
| MicrosRetail / Commercial | PO Box 17069 | | Westborough | MA | 01581 Maintenance Threshold | Mozart Software Support & License/Service |
| Wave | Two North Main St | | Westborough | MA | 29696-8069 | Pager service - Tommy Holland |
| Morox | Two North Main St | | Westborough | MA | 29601-2719 | Connection to Public Internet |
| Nuvox | | | Greenville | SC | 29601-2719 | Land Line Telephone Service |
| PRM (prof. resource mgmt.) | 50 N Brockway St | Ste 3-5 | Palatine | IL | 60067-5068 maint' | Agent Power Software support & Service |
| ProData | 2809 South 160th St | Ste 401 | Omaha | NE | 68130-1755 | DBU Software Support - Garden |
| ProData | 2809 South 160th St | Ste 401 | Omaha | NE | 68130-1755 | DBU Software Support - Grower, Shadow, Harvest |
| ProData | 2810 South 160th St | Ste 401 | Omaha | NE | 68130-1755 | DBU Software Support - Web 1 & 2 SW Support |
| RJS | 14041 Burnhaven Dr | Ste 120 | Burnsville | MN | 55337 Maintenance | Winspol Software Annual Support & License/Service |
| Verphone | 2099 Gateway Place | Ste 600 | San Jose | CA | 95110 / Maintenance | Rita Server Software Annual Support |
| Verphone | 2099 Gateway Place | Ste 600 | San Jose | CA | 95110 & Maintenance | PCCCharge Annual Software Support |
| Visionary, Inc | 487 East Middlefield Rd. | | Mountain View | CA | Verisign SSL Certificate for Park & 94043 Wayside Web sites | Service |
| WPSI (Worksoftight Software Inc.) | 211 Waterford Square | | Madison | MS | 39110 Per Zip 4 Software - Annual Renewal | SW License |
| Morris Wireless | PO Box 17069 | | Greenville | SC | 29606-8069 | Pager service - John Whitmire |
| Digital Doc Systems | 415 Pisgah Church Rd | #313 | Greensboro | NC | 273455 supt & maint | Label Archive (Label View) annual |
| IGE (IBM) | 1 New Orchard Rd | | Armonk | NY | 10504-1722 | New Garden iSeries 525 Lease |
| CM Systems | 1 New Orchard Rd | | Armonk | NY | 10504-1722 | New Multi L-Part iSeries 525 Lease |
| CM Systems | 1533 New Britain Ave | | Farmington | CT | 10504-1722 | (Grower, Shadow, Harvest) |
| Ikon | 70 Valley Stream Pkwy | | Farmington | CT | 10504-1722 | New Web1 & Web2 Series 550 |
| Ikon | 70 Valley Stream Pkwy | | Farmington | CT | 06032-3306 | Agile Manifest System Annual |
| Verizon | 133 Calkins Rd | | Farmington | CT | 06032-3306 | Support Maint |
| Verizon | | | Farmington | PA | 19355-0989 | Scan Code Manifest System Annual |
| Verizon | | | Farmington | PA | 19355-0989 | Support Maint |
| Verizon | | | Farmington | PA | 19355-0989 | Agile 2022SP copier support |
| Verizon | | | Farmington | PA | 19355-0989 | Artio 2022SP copier support |
| Verizon | | | Farmington | PA | 19355-0989 | Verizon Blackberry service - Tens |
| Verizon | | | Farmington | PA | 14623 Epperly | Verizon Blackberry service - Todd |
| Verizon | | | Farmington | PA | 14623 Auerbach | OpEx |
| Verizon | | | Farmington | PA | 14623 Auerbach | OpEx |

| | | | | | |
|-----------------------|-----------------------|------------|----|--|-----------------|
| Verizon | 133 Calkins Rd | Rochester | NY | Verizon BlackBerry service - Wayne | OpEx |
| Infotek | 13560 Morris Rd | Ste 4100 | GA | 14623 Lester Aplus Software Support & | |
| Ikon Office Solutions | 70 Valley Stream Pkwy | Alpharetta | GA | 30004 Maintenance | License/Service |
| Ikon Office Solutions | 70 Valley Stream Pkwy | Malvern | PA | 19355-0989 Aficio 2035eSP copier support | Service |
| Ikon Office Solutions | 70 Valley Stream Pkwy | Malvern | PA | Konica-Minolta 1050P Support | |
| Ikon Office Solutions | 70 Valley Stream Pkwy | Malvern | PA | 19355-0989 (Carousel) | Service |
| Ikon Office Solutions | 70 Valley Stream Pkwy | Malvern | PA | Konica-Minolta 1050P Support (DC-1050A) | Service |
| Ikon | 70 Valley Stream Pkwy | Malvern | PA | Konica-Minolta 1050P Support (DC-1050B) | |
| Ikon | 70 Valley Stream Pkwy | Malvern | PA | 19355-0989 New Color Copier IRC3380 series | Service |
| | | | | 19355-0989 Support (2) | |
| | | | | Ricoh Black & White Print Copier | |
| | | | | 19355-0989 support | Service |

Schedule H

GEO. W. PARK SEED CO., INC. (Secured Creditors)

| <u>Creditor</u> | <u>Loan</u> | <u>Co-Debtors</u> |
|--|----------------|---|
| Wells Fargo | \$15,185,938 | Park Seed Wholesale, Inc. Jackson & Perkins Company, Inc. Jackson & Perkins Wholesale, Inc. J&P Associates, Inc. Donald J. Hachenberger Glenda Hachenberger Donald J. Hachenberger and Glenda Hachenberger Irrevocable Trust for the Benefit of Suzanne Duncan and Her Lineal Descendants Donald J. Hachenberger and Glenda Hachenberger Irrevocable Trust for the Benefit of Donald J. Hachenberger and His Lineal Descendants Donald J. Hachenberger and Glenda Hachenberger Irrevocable Trust for the Benefit of Kristen Lynn Colangelo and Her Lineal Descendants |
| Donald J. Hachenberger & M-3 Concepts | \$7,884,641.24 | Park Seed Wholesale, Inc. Donald J. Hachenberger Karen Park Jennings |

GEO. W. PARK SEED CO., INC. (Unsecured Creditors)

Schedule H

| <u>Creditor</u> | <u>Co-Debtors</u> |
|------------------------|------------------------------|
| A-C LOGISTICS | Jackson & Perkins Company |
| ADOBE SYSTEMS INC | Jackson & Perkins Company |
| BRIGGS NURSERY INC | Jackson & Perkins Company |
| C C DICKSON CO | Jackson & Perkins Company |
| C RAKER & SONS INC | Park Seed Wholesale |
| CAROLINA PRINT CONSULT | Park Seed Wholesale |
| CENTER GREENHOUSE INC | Park Seed Wholesale |
| CONRAD FAFARD INC | Park Seed Wholesale |
| DHL EXPRESS | Park Seed Wholesale |
| EXPERIAN MARKETING SER | Jackson & Perkins Company |
| FEDEX | Park Seed Wholesale |
| GILMOUR MFG CO- ROBERT | Park Seed Wholesale |
| GOOGLE INC | Jackson & Perkins Company |

| | | | |
|----------------------------------|---------------------|------------------------------|--|
| GROWERS SUPPLY CO INC | Park Seed Wholesale | | |
| HANDY NURSERY CO | | Jackson & Perkins Company | |
| HYDROFARM | Park Seed Wholesale | | |
| IKON FINANCIAL SVCS | | Jackson & Perkins Company | |
| JACKSON & PERKINS WHLS | Park Seed Wholesale | Jackson & Perkins Company | |
| JADERLOON COMPANY INC | Park Seed Wholesale | | |
| JIFFY PRODUCTS OF AMER | Park Seed Wholesale | | |
| JOHN ELSLEY | | Jackson & Perkins Company | |
| JOHN HENRY CO | Park Seed Wholesale | | |
| KAPITEYN | Park Seed Wholesale | Jackson & Perkins Company | |
| KNOX NURSERY INC | Park Seed Wholesale | Jackson & Perkins Company | |
| MANOR VIEW FARM INC | | Jackson & Perkins Company | |
| MONROVIA GROWERS | Park Seed Wholesale | Jackson & Perkins Company | |
| NELSON DIECUTTING & PA | | Jackson & Perkins Company | |
| NORTH CREEK NURSERIES INC | Park Seed Wholesale | | |
| OLD DOMINION FREIGHT LINE INC | Park Seed Wholesale | | |

| | | |
|-----------------------------------|------------------------------|------------------------------|
| PAULECKE RANCH | Park Seed Wholesale | |
| PC FARMS, LLC | | Jackson & Perkins Company |
| PUSH PRODUCTS | Park Seed Wholesale | |
| ROCKHURST UNIV CONTINU | | Jackson & Perkins Company |
| SC DEPT OF REVENUE - SALES TAX | Park Seed Wholesale | |
| SOUTHEASTERN FREIGHT LINES INC | Park Seed Wholesale | |
| SOUTHERN IMAGING GROUP | Park Seed Wholesale | Jackson & Perkins Company |
| SPECIALTY TAG & LABEL INC | Park Seed Wholesale | |
| THE PLANT GROUP INC | | Jackson & Perkins Company |
| UPS (ALL COMPANIES) | Park Seed Wholesale | Jackson & Perkins Company |
| UPS FREIGHT | Park Seed Wholesale | Jackson & Perkins Company |
| USPS DISBURSING OFFICE | | Jackson & Perkins Company |
| XPEDX | | Jackson & Perkins Company |
| BALL HORTICULTURAL COMPANY | | Jackson & Perkins Company |
| DEVROOMEN HOLLAND GARDEN PROD | Jackson & Perkins Company | |

| | | | |
|--------------------------------|------------------------------|--------------------------------|---------------------|
| FASTENAL COMPANY | | Jackson & Perkins Company | |
| MARLBORO BULB COMPANY | Park Seed Wholesale | Jackson & Perkins Company | |
| DARWIN PLANTS | | Jackson & Perkins Company | |
| AMERICAN EXPRESS BUSINESS CARD | | | Karen Park Jennings |
| A.T. CLAYTON & CO INC | Park Seed Wholesale | Jackson & Perkins Company | |
| FEDEX----GANMI | Park Seed Wholesale | Jackson & Perkins Company | |
| GRIMES HORTICULTURE | | Jackson & Perkins Wholesale | |
| GARDEN COMPASS | | Jackson & Perkins Wholesale | |
| BRANCH SMITH PUBLISHIN | | Jackson & Perkins Wholesale | |
| IBM CORP | Jackson & Perkins Company | | |
| MARTHA STEWART LIVING | Jackson & Perkins Company | | |
| MCGREGOR PLANT SALES I | | Jackson & Perkins Wholesale | |
| MEISTER MEDIA WORLDWID | | Jackson & Perkins Wholesale | |
| WINDSTREAM COMMUNICATI | Jackson & Perkins Company | | |

| | | |
|------------------------|---------------------------|-----------------------------|
| OREGON ASSOC OF NURSER | | Jackson & Perkins Wholesale |
| F & W PUBLICATION | Jackson & Perkins Company | |
| PURERED CREATIVE, INC | Jackson & Perkins Company | |
| QUAD/GRAPHICS INC | Park Seed Wholesale | Jackson & Perkins Company |
| QUESTEX MEDIA GROUP, I | Jackson & Perkins Company | |
| SCHAWK USA | Jackson & Perkins Company | |
| SCRANTON GILLETTE COMM | | Jackson & Perkins Wholesale |
| SERVICE PRINTING CO. I | Park Seed Wholesale | Jackson & Perkins Company |
| THE TAUNTON PRESS (GA) | Jackson & Perkins Company | |
| THREE Z PRINTING CO | Jackson & Perkins Company | |
| WORLD PUBLICATIONS II | Jackson & Perkins Company | |

B6 Declaration (Official Form 6 - Declaration) (12/07)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

(NOT APPLICABLE)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I L. Stan Neely, the Chapter 11 Trustee of the Corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 65 sheets (Total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date 4/27/10

Signature: /s/E. Stan Neely, Chapter 11 Trustee

L. Stan Neely Chapter 11 Trustee

[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court
District of South Carolina

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

| NAME OF SCHEDULE | ATTACHED (YES/NO) | NO. OF SHEETS | ASSETS | LIABILITIES | OTHER |
|---|----------------------|---------------|-----------------|------------------|-------|
| A - Real Property | YES | 1 | \$ 7,000,000.00 | | |
| B - Personal Property | YES | 3 | \$ 1,829,112.07 | | |
| C - Property Claimed as Exempt | NO | | | | |
| D - Creditors Holding Secured Claims | YES | 5 | | \$ 28,354.150.98 | |
| E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | YES | 2 | | \$ 68,579.61 | |
| F - Creditors Holding Unsecured Nonpriority Claims | YES | 46 | | \$ 16,366,890.62 | |
| G - Executory Contracts and Unexpired Leases | YES | 1 | | | |
| H - Codebtors | YES | 6 | | | |
| I - Current Income of Individual Debtor(s) | NO | 0 | | | \$ |
| J - Current Expenditures of Individual Debtor(s) | NO | 0 | | | \$ |
| TOTAL | | 64 | \$ 8,829,112.07 | \$ 44,789,621.21 | |

UNITED STATES BANKRUPTCY COURT
District of South Carolina

In re: Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

STATEMENT OF FINANCIAL AFFAIRS

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| AMOUNT | SOURCE | FISCAL YEAR PERIOD |
|---------------|-----------------|--------------------|
| 26,737,078.00 | Business Income | 2008 |
| 16,887,053.00 | Business Income | 2009 |
| 5,113,727.00 | Business Income | 2010 (YTD) |

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| AMOUNT | SOURCE | FISCAL YEAR PERIOD |
|--------|--------|--------------------|
|--------|--------|--------------------|

3. Payments to creditors

Complete a. or b., as appropriate, and c.

None a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR | DATES OF PAYMENTS | AMOUNT PAID | AMOUNT STILL OWING |
|------------------------------|-------------------|-------------|--------------------|
|------------------------------|-------------------|-------------|--------------------|

None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR | DATES OF PAYMENTS/ TRANSFERS | AMOUNT PAID OR VALUE OF TRANSFERS | AMOUNT STILL OWING |
|------------------------------|---------------------------------|---|--------------------------|
|------------------------------|---------------------------------|---|--------------------------|

See Exhibit 3(b) attached.

None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR | DATE OF PAYMENT | AMOUNT PAID | AMOUNT STILL OWING |
|--|-----------------|-------------|-----------------------|
|--|-----------------|-------------|-----------------------|

4. Suits and administrative proceedings, executions, garnishments and attachments

None a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| CAPTION OF SUIT AND CASE NUMBER See Exhibit 4(a) attached. | NATURE OF PROCEEDING Worker's Compensation | COURT OR AGENCY AND LOCATION South Carolina | STATUS OR DISPOSITION Pending |
|--|---|---|-------------------------------------|
|--|---|---|-------------------------------------|

Musselman v. Geo. W. Park Seed
Co., Inc.
011260-01747-WC-01

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED | DATE OF SEIZURE | DESCRIPTION AND VALUE OF PROPERTY |
|--|--------------------|---|
|--|--------------------|---|

5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR OR SELLER | DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN | DESCRIPTION AND VALUE OF PROPERTY |
|---|--|---|
|---|--|---|

AP Check History Report

| <u>Check No</u> | <u>Check/Wire</u> | <u>Check Dt</u> | <u>Recon/Void Dt</u> | <u>Park</u> | <u>Seed</u> | <u>Retail</u> | <u>Amount</u> | <u>Vendor</u> | <u>Name</u> |
|-----------------|-------------------|-----------------|----------------------|-------------|-------------|---------------|---------------|---------------|--------------------------------|
| 3085 | Check | 1/4/2010 | 00/00/00 | | | | | VOID | |
| 3086 | Check | 1/4/2010 | 1/6/2010 | | | | 5,000.00 | POS017 | POSTMASTER (GWD) |
| 3087 | Check | 1/7/2010 | 00/00/00 | | | | | | |
| 3088 | Check | | | | | | | | |
| 3089 | Check | 1/7/2010 | 1/26/2010 | | | | 532.06 | AME830 | AMER HERITAGE LIFE INS CO |
| 3090 | Check | 1/7/2010 | 1/25/2010 | | | | 5,022.00 | GAL120 | ARTHUR J GALLAGHER (SEE AICCO) |
| 3091 | Check | 1/7/2010 | 1/11/2010 | | | | 75.00 | CLE505 | DEPT OF PLANT IND/CLEMSON UNIV |
| 3092 | Check | 1/7/2010 | 1/13/2010 | | | | 53.00 | CRO101 | CROMER FOOD SERVICES INC |
| 3093 | Check | 1/7/2010 | 1/13/2010 | | | | 8,865.48 | DEV030 | DEVROOMEN HOLLAND GARDEN PROD |
| 3094 | Check | 1/7/2010 | 1/15/2010 | | | | 434.93 | FUN507 | FUNGI PERFECT |
| 3095 | Check | 1/7/2010 | 1/13/2010 | | | | 37.45 | GRE970 | GREENWOOD EQUIP & REPAIR CO IN |
| 3096 | Check | 1/7/2010 | 1/12/2010 | | | | 174.21 | HER050 | HERITAGE SEEDLINGS INC |
| 3097 | Check | 1/7/2010 | 1/11/2010 | | | | 146.00 | MAU070 | MAULDIN LUMBER CO INC |
| 3098 | Check | 1/7/2010 | 1/12/2010 | | | | 359.83 | LAM580 | MID WEST LAMBERT PRODUCTS |
| 3099 | Check | 1/7/2010 | 1/12/2010 | | | | 53.35 | QUA390 | QUARLES SUPPLY CO INC |
| 3100 | Check | 1/7/2010 | 1/19/2010 | | | | 135.04 | STE550 | STEM SYSTEMS INC(H&E ASSOC) |
| 3101 | Check | 1/7/2010 | 1/11/2010 | | | | 2,337.75 | SUN282 | SUN LIFE FINANCIAL |
| 3102 | Check | 1/7/2010 | 1/11/2010 | | | | 845.00 | MAC619 | THE MAC DETECTIVE |
| 3103 | Check | 1/7/2010 | 1/11/2010 | | | | 2,051.49 | UPS292 | UPS/UPS SCS CHARLOTTE |
| 3104 | Check | 1/7/2010 | 1/11/2010 | | | | 863.01 | UPS290 | UPS FREIGHT |
| 3105 | Check | 1/7/2010 | 1/12/2010 | | | | 4,746.57 | XPE460 | XPEDX |
| 3106 | Check | 1/7/2010 | 00/00/00 | | | | 496.66 | YMC600 | YMCA OF GREENWOOD |
| 3107 | Check | 1/7/2010 | 1/15/2010 | | | | 7,634.33 | KNO711 | KNOK NURSERY INC (HODGES) |
| 3108 | Check | 1/7/2010 | 00/00/00 | | | | | VOID | |
| 3109 | Check | 1/7/2010 | 00/00/00 | | | | 5,000.00 | POS017 | POSTMASTER (GWD) |
| 3110 | Check | 1/8/2010 | 00/00/00 | | | | | VOID | |
| 3111 | Check | 1/8/2010 | 1/13/2010 | | | | 1,308.52 | CAR001 | CAROLINA PRINT CONSULTANTS |
| 3112 | Check | 1/8/2010 | 2/8/2010 | | | | 521.40 | SUN615 | SUNTERRA |
| 3113 | Check | 1/11/2010 | 00/00/00 | | | | | VOID | |
| 3114 | Check | 1/11/2010 | 1/13/2010 | | | | 9,000.00 | SCI646 | SCTI LLC |
| 3115 | Check | 1/11/2010 | 00/00/00 | | | | | VOID | |
| 3116 | Check | 1/11/2010 | 1/14/2010 | | | | 5,000.00 | POS017 | POSTMASTER (GWD) |
| 3117 | Check | 1/11/2010 | 00/00/00 | | | | | VOID | |

EXHIBIT 3(b)

SO SA # 3(b)

| | | | | |
|------------|-----------|-----------|-------------------|-------------------------------|
| 3118 Check | 1/11/2010 | 1/20/2010 | 6,660.34 MCH470 | MC HUTCHISON |
| 3119 Check | 1/11/2010 | 1/12/2010 | 18,374.00 NEL955 | NELSON DIECUTTING & PACKAGING |
| 3120 Check | 1/12/2010 | 00/00/00 | VOID | |
| 3121 Check | 1/12/2010 | 1/19/2010 | 373.07 | 99999 MARIA GRANADOS |
| 3122 Check | 1/14/2010 | 00/00/00 | VOID | |
| 3123 Check | 1/14/2010 | 1/19/2010 | 1,931.30 AME365 | AGRIFABRIC |
| 3124 Check | 1/14/2010 | 1/19/2010 | 50.83 NAT870 | AIRGAS NATIONAL WELDERS |
| 3125 Check | 1/14/2010 | 1/20/2010 | 432.50 BLU100 | BLUE RIDGE SECURITY SYSTEMS |
| 3126 Check | 1/14/2010 | 1/20/2010 | 5,555.87 DEV030 | DEVROOMEN HOLLAND GARDEN PROD |
| 3127 Check | 1/14/2010 | 1/19/2010 | 114.85 GEC900 | GE CAPITAL |
| 3128 Check | 1/14/2010 | 1/15/2010 | 488.10 GRE885 | GREENWOOD COUNTY |
| 3129 Check | 1/14/2010 | 1/28/2010 | 2,975.84 HEA220 | HE ASSOCIATES |
| 3130 Check | 1/14/2010 | 1/19/2010 | 1,358.14 IKO335 | IKON OFFICE SOLUTIONS GA |
| 3131 Check | 1/14/2010 | 1/26/2010 | 699.20 BEA275 | JACKSON & PERKINS WHLSE INC |
| 3132 Check | 1/14/2010 | 1/21/2010 | 1,326.00 HEN000 | JOHN HENRY CO |
| 3133 Check | 1/14/2010 | 1/20/2010 | 137.92 MGT201 | M G TRUST COMPANY |
| 3134 Check | 1/14/2010 | 1/21/2010 | 141.88 LAM580 | MID WEST/LAMBERT PRODUCTS |
| 3135 Check | 1/14/2010 | 1/29/2010 | 10.00 OH1460 | OHIO DEPT OF AGRIC |
| 3136 Check | 1/14/2010 | 1/19/2010 | 555.00 POL283 | POLY-TEX |
| 3137 Check | 1/14/2010 | 1/21/2010 | 5,000.00 POS017 | POSTMASTER (GWD) |
| 3138 Check | 1/14/2010 | 1/20/2010 | 371.40 SNE900 | SNEAD PAPER CO INC |
| 3139 Check | 1/14/2010 | 1/20/2010 | 334.15 MOO903 | THOMAS E MOORE INC |
| 3140 Check | 1/14/2010 | 1/20/2010 | 305.30 TUR648 | STEPHANIE TURNER |
| 3141 Check | 1/14/2010 | 1/19/2010 | 492.30 UNI320 | U S MONITOR SERVICE |
| 3142 Check | 1/14/2010 | 1/19/2010 | 1,416.79 UPS292 | UPS/JPS SCS CHARLOTTE |
| 3143 Check | 1/14/2010 | 2/2/2010 | 70.00 USD250 | USDA-APHIS PPQ - PERMIT UNIT |
| 3144 Check | 1/14/2010 | 1/19/2010 | 607.05 WES250 | WESTERN OVERSEAS CORP |
| 3145 Check | 1/14/2010 | 00/00/00 | VOID | |
| 3146 Check | 1/14/2010 | 1/19/2010 | 662.20 AME365 | AGRIFABRIC |
| 3147 Check | 1/14/2010 | 1/19/2010 | 1,031.00 NEL955 | NELSON DIECUTTING & PACKAGING |
| 3148 Check | 1/18/2010 | 00/00/00 | VOID | |
| 3149 Check | 1/18/2010 | 1/19/2010 | POS310 | VOID |
| 3150 Check | 1/19/2010 | 00/00/00 | VOID | |
| 3151 Check | 1/19/2010 | 1/25/2010 | 5,000.00 POS303 | POSTMASTER GREENWOOD |
| 3152 Check | 1/19/2010 | 1/25/2010 | 147,006.00 POS310 | POSTMASTER THOMASTON |
| 3153 Check | 1/20/2010 | 00/00/00 | VOID | |
| 3154 Check | 1/20/2010 | 1/25/2010 | 5,000.00 POS017 | POSTMASTER (GWD) |

| | | | | |
|------------|-----------|-----------|------------------|--------------------------------|
| 3155 Check | 1/20/2010 | 00/00/00 | 487.02 SCD175 | VOID |
| 3156 Check | 1/21/2010 | 00/00/00 | | SC DEPT OF REVENUE - SALES TAX |
| 3157 Check | | | | VOID |
| 3158 Check | 1/21/2010 | 1/29/2010 | 582.61 ATT353 | AT&T MOBILITY |
| 3159 Check | 1/21/2010 | 1/28/2010 | 130.00 BAR750 | BARRETT'S |
| 3160 Check | 1/21/2010 | 1/26/2010 | 85.86 COFF681 | COFFEE BREAK SERVICE |
| 3161 Check | 1/21/2010 | 1/25/2010 | 125.00 COM260 | COMPUTER CONSULT & MERCH |
| 3162 Check | 1/21/2010 | 1/26/2010 | 2,581.17 DEV030 | DEVROOMEN HOLLAND GARDEN PROD |
| 3163 Check | 1/21/2010 | 1/26/2010 | 227.16 DX211 | DIXIE GRAPHICS |
| 3164 Check | 1/21/2010 | 1/26/2010 | 132.51 DUK990 | DUKE ENERGY |
| 3165 Check | 1/21/2010 | 1/26/2010 | 1,648.00 FAL755 | FALL CREEK FARM & NURSERY (PRK |
| 3166 Check | 1/21/2010 | 1/27/2010 | 107.25 FUN507 | FUNGI PERFECTI |
| 3167 Check | 1/21/2010 | 1/27/2010 | 127.50 GOL123 | GOLD HILL NURSERY SALES LLC |
| 3168 Check | 1/21/2010 | 2/1/2010 | 800.00 GRE646 | GREENWOOD COUNTY HEALTH DEPT |
| 3169 Check | 1/21/2010 | 1/25/2010 | 28,202.92 IBM100 | IBM CORP |
| 3170 Check | 1/21/2010 | 1/26/2010 | 8,940.43 IK0013 | IKON FINANCIAL SVCS |
| 3171 Check | 1/21/2010 | 1/26/2010 | 1,460.63 IK0335 | IKON OFFICE SOLUTIONS GA |
| 3172 Check | 1/21/2010 | 1/25/2010 | 4,660.00 IMM607 | IMMEDION |
| 3173 Check | 1/21/2010 | 1/27/2010 | 5,187.00 KAL790 | KALO INC |
| 3174 Check | 1/21/2010 | 1/25/2010 | 300.00 LOE071 | LOEN NURSERY INC |
| 3175 Check | 1/21/2010 | 1/25/2010 | 825.00 MARR010 | MARLBORO BULB COMPANY |
| 3176 Check | 1/21/2010 | 2/2/2010 | 615.73 MARR920 | MARTIN NURSERY |
| 3177 Check | 1/21/2010 | 1/26/2010 | 299.34 LAM580 | MID WEST LAMBERT PRODUCTS |
| 3178 Check | 1/21/2010 | 1/25/2010 | 4,433.25 NEL955 | NELSON DIECUTTING & PACKAGING |
| 3179 Check | 1/21/2010 | 1/29/2010 | 11.90 OH460 | OHIO DEPT OF AGRIC |
| 3180 Check | 1/21/2010 | 2/1/2010 | 55.50 PIE326 | PIEDMONT HEALTH GROUP LLC |
| 3181 Check | 1/21/2010 | 1/28/2010 | 1,520.00 PLA766 | PLANTATION PRODUCTS INC |
| 3182 Check | 1/21/2010 | 1/25/2010 | 555.00 POL283 | POLY-TEX |
| 3183 Check | 1/21/2010 | 1/25/2010 | 5,312.00 MAT050 | MATHIS PLUMBING & HEATING CO |
| 3184 Check | 1/21/2010 | 1/27/2010 | 1,014.29 CON288 | REPUBLIC SERVICES OF SC LLC |
| 3185 Check | 1/21/2010 | 1/27/2010 | 299.26 SNE900 | SNEAD PAPER CO INC |
| 3186 Check | 1/21/2010 | 1/26/2010 | 2,068.60 STO820 | STOCKMAN OIL CO INC |
| 3187 Check | 1/21/2010 | 1/26/2010 | 9,886.89 STU063 | STUFBERGEN BLOEMBOLLEN EXPORT |
| 3188 Check | 1/21/2010 | 1/25/2010 | 1,165.87 UPS292 | UPS/UPS SCS CHARLOTTE |
| 3189 Check | 1/21/2010 | 1/25/2010 | 912.17 UPS290 | UPS FREIGHT |
| 3190 Check | 1/21/2010 | 1/27/2010 | 2,663.38 WEL197 | WELLS FARGO FINANCIAL LEASING |
| 3191 Check | 1/21/2010 | 1/25/2010 | 781.41 WES646 | WESTERN CAROLINA PRODUCTS |

| | | | | |
|------------|-----------|-----------|------------------|-------------------------------|
| 3192 Check | 1/21/2010 | 1/25/2010 | 10.00 WHI648 | JOHN WHITMIRE |
| 3193 Check | 1/21/2010 | 1/26/2010 | 249.52 WIL624 | WILSON REFRIGERATION/ELEC INC |
| 3194 Check | 1/21/2010 | 1/21/2010 | XPE460 | VOID |
| 3195 Check | 1/21/2010 | 00/00/00 | | VOID |
| 3196 Check | 1/21/2010 | 1/25/2010 | 5,000.00 POS017 | POSTMASTER (GWD) |
| 3197 Check | 1/21/2010 | 1/25/2010 | 1,349.34 SPE000 | SPECIALTY TAG & LABEL INC |
| 3198 Check | 1/25/2010 | 00/00/00 | | VOID |
| 3199 Check | 1/25/2010 | 00/00/00 | | VOID |
| 3200 Check | 1/25/2010 | 00/00/00 | | VOID |
| 3201 Check | 1/25/2010 | 00/00/00 | | VOID |
| 3202 Check | 1/25/2010 | 00/00/00 | | VOID |
| 3203 Check | 1/25/2010 | 00/00/00 | | VOID |
| 3204 Check | 1/25/2010 | 21/2010 | 15,284.70 IND635 | INDIANA BERRY & PLANT COMPANY |
| 3205 Check | 1/25/2010 | 1/29/2010 | 5,000.00 POS017 | POSTMASTER (GWD) |
| 3206 Check | 1/25/2010 | 1/29/2010 | 86,134.00 POS310 | POSTMASTER THOMASTON |
| 3207 Check | 1/27/2010 | 00/00/00 | | VOID |
| 3208 Check | 1/27/2010 | 00/00/00 | | VOID |
| 3209 Check | 1/28/2010 | 00/00/00 | | VOID |
| 3210 Check | 1/28/2010 | 2/2/2010 | 143.48 AGR825 | AG 3 INC |
| 3211 Check | 1/28/2010 | 2/1/2010 | 31,876.14 GAL120 | ARTHUR J GALLAGHER (SEE ACCO) |
| 3212 Check | 1/28/2010 | 2/1/2010 | 12.09 BEA105 | BEARING DISTRIBUTORS INC |
| 3213 Check | 1/28/2010 | 2/5/2010 | 35.00 BOS950 | BOSMERE INC |
| 3214 Check | 1/28/2010 | 2/2/2010 | 199.43 CARR560 | CARROT-TOP INDUSTRIES |
| 3215 Check | 1/28/2010 | 2/4/2010 | 12,878.12 SPR311 | CENTURYLINK |
| 3216 Check | 1/28/2010 | 2/1/2010 | 375.00 CHE616 | CHEMGARD INC |
| 3217 Check | 1/28/2010 | 2/4/2010 | 602.13 CLE206 | CLEAN AIR GARDENING |
| 3218 Check | 1/28/2010 | 2/2/2010 | 13,174.49 DUK990 | DUKE ENERGY |
| 3219 Check | 1/28/2010 | 2/1/2010 | 150.01 FAS000 | FASTENAL COMPANY |
| 3220 Check | 1/28/2010 | 2/3/2010 | 293.00 FLO500 | FLOWERHOUSE |
| 3221 Check | 1/28/2010 | 2/4/2010 | 161.35 FUN507 | FUNGI PERFECTI |
| 3222 Check | 1/28/2010 | 2/2/2010 | 890.78 GEC900 | GE CAPITAL |
| 3223 Check | 1/28/2010 | 2/3/2010 | 20.00 GOL123 | GOLD HILL NURSERY SALES LLC |
| 3224 Check | 1/28/2010 | 2/2/2010 | 98.00 IND700 | GROW FOR IT |
| 3225 Check | 1/28/2010 | 2/3/2010 | 81.05 GRO031 | GROLINK PLANT COMPANY INC |
| 3226 Check | 1/28/2010 | 2/3/2010 | 270.81 RUSS450 | KAREN J RUSH |
| 3227 Check | 1/28/2010 | 2/3/2010 | 646.42 LAM580 | MID WEST LAMBERT PRODUCTS |
| 3228 Check | 1/28/2010 | 2/1/2010 | 23,079.14 NEW064 | WINDSTREAM COMMUNICATIONS |

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|------------|-----------|-----------|------------------|--------------------------------|
| 3229 Check | 1/28/2010 | 2/3/2010 | 386.39 OUT677 | OUTDOOR SPECIALTY |
| 3230 Check | 1/28/2010 | 2/12/2010 | 8,128.92 PIT800 | PITNEY BOWES CREDIT CORP KY |
| 3231 Check | 1/28/2010 | 2/5/2010 | 19.44 PIT870 | PITNEY BOWES INC |
| 3232 Check | 1/28/2010 | 2/1/2010 | 1,110.00 POL283 | POLY-TEX |
| 3233 Check | 1/28/2010 | 2/8/2010 | 12,500.00 REM746 | XAMER LLC/REMAX OF FLORIDA INC |
| 3234 Check | 1/28/2010 | 2/1/2010 | 78.52 SOU300 | SOUTHEASTERN FREIGHT LINES INC |
| 3235 Check | 1/28/2010 | 2/16/2010 | 2,800.00 STE550 | STEM SYSTEMS INC(H&E ASSOC) |
| 3236 Check | 1/28/2010 | 2/3/2010 | 1,875.77 STO820 | STOCKMAN OIL CO INC |
| 3237 Check | 1/28/2010 | 2/4/2010 | 2,376.75 SUN282 | SUN LIFE FINANCIAL |
| 3238 Check | 1/28/2010 | 2/18/2010 | 6,116.83 COO580 | THOMAS COOPER & CO INC |
| 3239 Check | 1/28/2010 | 2/16/2010 | 297.96 UNI340 | UNITED WAY OF GREENWOOD |
| 3240 Check | 1/28/2010 | 2/3/2010 | 1,255.37 UPS292 | UPS/UPS SCS CHARLOTTE |
| 3241 Check | 1/28/2010 | 2/3/2010 | 821.91 UPS290 | UPS FREIGHT |
| 3242 Check | 1/28/2010 | 2/4/2010 | 159.38 USP666 | USPS DISBURSING OFFICER |
| 3243 Check | 1/28/2010 | 2/3/2010 | 2,834.73 VERR580 | VERIZON WIRELESS |
| 3244 Check | 1/28/2010 | 0/0/0/0/0 | VOID | |
| 3245 Check | 1/28/2010 | 2/2/2010 | 7,171.00 GAL120 | ARTHUR J GALLAGHER (SEE ACCO) |
| 3246 Check | 1/28/2010 | 2/1/2010 | 23,080.02 RAK670 | C RAKER & SONS INC |
| 3247 Check | 1/28/2010 | 2/1/2010 | 10,000.00 COM545 | COMMERCIAL WARE INC |
| 3248 Check | 1/28/2010 | 2/2/2010 | 5,000.00 POS017 | POSTMASTER (GWD) |
| 3249 Check | 1/28/2010 | 2/1/2010 | 2,440.38 SOU140 | SOUTHEAST INDUSTRIAL EQUIP INC |
| 3250 Check | 1/28/2010 | 0/0/0/0/0 | VOID | |
| 3251 Check | 1/28/2010 | 2/2/2010 | 4,031.56 DEV030 | DEVROOMEN HOLLAND GARDEN PROD |
| 3252 Check | 1/28/2010 | 1/29/2010 | NOR835 | VOID |
| 3253 Check | 1/28/2010 | 2/2/2010 | 15,835.30 NOU373 | NOURSE FARMS INC |
| 3254 Check | 1/28/2010 | 2/16/2010 | 9,886.89 STU063 | STUIJBERGEN BLOEMBOLLEN EXPORT |
| 3255 Check | 1/28/2010 | 2/4/2010 | 50.00 WOU256 | WOUNDED WARRIOR PROJECT |
| 3256 Check | 1/29/2010 | 0/0/0/0/0 | VOID | |
| 3257 Check | 1/29/2010 | 2/2/2010 | 14,808.45 NOR835 | NORTHWOODS NURSERY |
| 3258 Check | 1/29/2010 | 0/0/0/0/0 | VOID | |
| 3259 Check | 1/29/2010 | 2/3/2010 | 5,000.00 POS017 | POSTMASTER (GWD) |
| 3260 Check | 2/1/2010 | 0/0/0/0/0 | VOID | |
| 3261 Check | 2/1/2010 | 2/2/2010 | 5,112.50 NEL955 | NELSON DIECUTTING & PACKAGING |
| 3262 Check | 2/2/2010 | 0/0/0/0/0 | VOID | |
| 3263 Check | 2/2/2010 | 2/4/2010 | 83,644.00 POS308 | POSTMASTER MARTINSBURG |
| 3264 Check | 2/3/2010 | 0/0/0/0/0 | VOID | |
| 3265 Check | 2/3/2010 | 2/5/2010 | 10,000.00 POS017 | POSTMASTER (GWD) |

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| 3266 Check | 2/3/2010 | 00/00/00 | VOID |
| 3267 Check | 2/3/2010 | 2/4/2010 | 54.94 SOU300 SOUTHEASTERN FREIGHT LINES INC |
| 3268 Check | 2/4/2010 | 00/00/00 | VOID |
| 3269 Check | 2/4/2010 | 2/19/2010 | 532.06 AME830 AMER HERITAGE LIFE INS CO |
| 3270 Check | 2/4/2010 | 2/12/2010 | 722.18 AME260 AMERIGAS |
| 3271 Check | 2/4/2010 | 2/12/2010 | 2,135.92 SPR311 CENTURYLINK |
| 3272 Check | 2/4/2010 | 2/11/2010 | 25,188.73 COM680 COMMISSIONERS OF PUBLIC WORKS |
| 3273 Check | 2/4/2010 | 2/11/2010 | 2,129.23 ELS649 JOHN ELSLEY |
| 3274 Check | 2/4/2010 | 2/9/2010 | 109.38 GEC900 GE CAPITAL |
| 3275 Check | 2/4/2010 | 2/9/2010 | 615.64 SNE900 SNEAD PAPER CO INC |
| 3276 Check | 2/4/2010 | 2/8/2010 | 845.00 MAC619 THE MAC DETECTIVE |
| 3277 Check | 2/4/2010 | 2/9/2010 | 1,555.16 TUR648 STEPHANIE TURNER |
| 3278 Check | 2/4/2010 | 2/8/2010 | 3,569.78 UPS292 UPS/UPS SCS CHARLOTTE |
| 3279 Check | 2/4/2010 | 2/8/2010 | 446.64 UPS290 UPS FREIGHT |
| 3280 Check | 2/4/2010 | 2/12/2010 | 563.98 YMCA600 YMCA OF GREENWOOD |
| 3281 Check | 2/4/2010 | 00/00/00 | VOID |
| 3282 Check | 2/12/2010 | 2/16/2010 | 5,516.76 BAL185 BALL HORTICULTURAL COMPANY |
| 3283 Check | 2/14/2010 | 00/00/00 | VOID |
| 3284 Check | 2/19/2010 | 2/9/2010 | 13,000.00 NEL955 NELSON DIECUTTING & PACKAGING |
| 3285 Check | 2/19/2010 | 00/00/00 | VOID |
| 3286 Check | 2/19/2010 | 00/00/00 | 10,000.00 POS017 POSTMASTER (GWD) |
| 3287 Check | 2/19/2010 | 00/00/00 | VOID |
| 3288 Check | 2/19/2010 | 2/12/2010 | 10,000.00 POS017 POSTMASTER (GWD) |
| 3289 Check | 2/10/2010 | 00/00/00 | VOID |
| 3290 Check | 2/10/2010 | 2/12/2010 | 1,106.25 ANT650 ANTELCO CORP |
| 3291 Check | 2/10/2010 | 2/18/2010 | 641.95 DON070 DONAHUE'S GREENHOUSE INC |
| 3292 Check | 2/10/2010 | 2/22/2010 | 10,400.00 HEA220 HE ASSOCIATES |
| 3293 Check | 2/10/2010 | 2/17/2010 | 15,284.70 IND635 INDIANA BERRY & PLANT COMPANY |
| 3294 Check | 2/10/2010 | 2/10/2010 | 41,850.00 JST161 JSJ CAMPING-GARDEN PRODUCTS BV |
| 3295 Check | 2/10/2010 | 2/12/2010 | 411.16 SAN000 SAN DIEGO HAT CO |
| 3296 Check | 2/10/2010 | 2/16/2010 | 1,132.80 VEL580 VELCRO USA INC. |
| 3297 Check | 2/10/2010 | 00/00/00 | 1,822.32 WOR015 WORKMAN PUBLISHING CO |
| 3298 Check | 2/10/2010 | 2/16/2010 | VOID |
| 3299 Check | 2/10/2010 | 2/17/2010 | 105.30 FUN507 FUNGI PERFECTI |
| 3300 Check | 2/10/2010 | 2/16/2010 | 798.95 LAM580 MID WEST/LAMBERT PRODUCTS |
| 3301 Check | 2/10/2010 | 2/16/2010 | 555.00 POL283 POLY-TEX |
| 3302 Check | 2/10/2010 | 2/23/2010 | 4,362.50 POT410 POTATO GARDEN LLC |

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|------------|-----------|-----------|-------------------|--------------------------------|
| 3303 Check | 2/10/2010 | 2/22/2010 | 3,374.49 STE550 | STEM SYSTEMS INC(H&E ASSOC) |
| 3304 Check | 2/11/2010 | 00/00/00 | VOID | |
| 3305 Check | 2/11/2010 | 2/17/2010 | 678.54 CAR001 | CAROLINA PRINT CONSULTANTS |
| 3306 Check | 2/11/2010 | 2/17/2010 | 1,646.05 DEV030 | DEVROOMEN HOLLAND GARDEN PROD |
| 3307 Check | 2/11/2010 | 2/16/2010 | 1,580.40 DEV424 | DEVROOMEN HOLLAND GARDEN PROD. |
| 3308 Check | 2/11/2010 | 2/12/2010 | 5,500.00 GRE790 | GREENWOOD ADVERTISING |
| 3309 Check | 2/11/2010 | 2/19/2010 | 3,876.50 MAR010 | MARLBORO BULB COMPANY |
| 3310 Check | 2/11/2010 | 2/16/2010 | 10,000.00 POS017 | POSTMASTER (GWD) |
| 3311 Check | 2/11/2010 | 2/17/2010 | 1,682.28 STO820 | STOCKMAN OIL CO INC |
| 3312 Check | 2/12/2010 | 00/00/00 | VOID | |
| 3313 Check | 2/12/2010 | 2/12/2010 | 9,840.75 NEL955 | NELSON DIECUTTING & PACKAGING |
| 3314 Check | 2/15/2010 | 00/00/00 | VOID | |
| 3315 Check | 2/15/2010 | 2/15/2010 | SOU360 | VOID |
| 3316 Check | 2/15/2010 | 00/00/00 | VOID | |
| 3317 Check | 2/15/2010 | 2/18/2010 | 15,600.00 SOU360 | SOUTHERN IMAGING GROUP INC. |
| 3318 Check | 2/16/2010 | 00/00/00 | VOID | |
| 3319 Check | 2/16/2010 | 2/22/2010 | 82,394.00 POS310 | POSTMASTER THOMASTON |
| 3320 Check | 2/16/2010 | 00/00/00 | VOID | |
| 3321 Check | 2/16/2010 | 2/22/2010 | 141,943.00 POS310 | POSTMASTER THOMASTON |
| 3322 Check | 2/17/2010 | 00/00/00 | VOID | |
| 3323 Check | 2/17/2010 | 2/22/2010 | AME260 | VOID |
| 3324 Check | 2/17/2010 | 2/22/2010 | SPR311 | VOID |
| 3325 Check | 2/17/2010 | 2/17/2010 | POS017 | VOID |
| 3326 Check | 2/17/2010 | 2/22/2010 | YMC600 | VOID |
| 3327 Check | 2/17/2010 | 00/00/00 | VOID | |
| 3328 Check | 2/17/2010 | 2/17/2010 | POS017 | VOID |
| 3329 Check | 2/17/2010 | 00/00/00 | VOID | |
| 3330 Check | 2/17/2010 | 2/19/2010 | 20,000.00 POS017 | POSTMASTER (GWD) |
| 3331 Check | 2/17/2010 | 00/00/00 | VOID | |
| 3332 Check | 2/17/2010 | 2/19/2010 | 10,000.00 POS017 | POSTMASTER (GWD) |
| 3333 Check | 2/17/2010 | 00/00/00 | VOID | |
| 3334 Check | 2/17/2010 | 2/22/2010 | 41,525.38 GRE790 | GREENWOOD ADVERTISING |
| 3335 Check | 2/17/2010 | 00/00/00 | VOID | |
| 3336 Check | 2/23/2010 | 2/25/2010 | 1,280.00 ELS649 | JOHN ELSLEY |
| 3337 Check | 2/25/2010 | 00/00/00 | VOID | |
| 3338 Check | 2/25/2010 | 3/3/2010 | 8,859.39 AIC710 | AICCO INC |
| 3339 Check | 2/25/2010 | 3/1/2010 | 50.83 NAT870 | ARRGAS NATIONAL WELDERS |

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|------------|-----------|-----------|------------------|--------------------------------|
| 3340 Check | 2/25/2010 | 3/3/2010 | 85.00 AME188 | AMERICAN TERMAPEST INC |
| 3341 Check | 2/25/2010 | 3/1/2010 | 549.91 ANC325 | ANCHOR PAPER COMPANY |
| 3342 Check | 2/25/2010 | 3/3/2010 | 460.94 ATT353 | AT&T MOBILITY |
| 3343 Check | 2/25/2010 | 3/3/2010 | 24.80 BF1145 | B & F INC |
| 3344 Check | 2/25/2010 | 3/5/2010 | 20,000.00 BAL185 | BALL HORTICULTURAL COMPANY |
| 3345 Check | 2/25/2010 | 3/1/2010 | 167.50 BLU100 | BLUE RIDGE SECURITY SYSTEMS |
| 3346 Check | 2/25/2010 | 3/1/2010 | 23,080.02 RAK670 | C RAKER & SONS INC |
| 3347 Check | 2/25/2010 | 3/4/2010 | 107.67 CAR530 | CAROLINA TOOL CO |
| 3348 Check | 2/25/2010 | 3/3/2010 | 5.60 SPR311 | CENTURYLINK |
| 3349 Check | 2/25/2010 | 3/2/2010 | 10.00 CLE296 | CLEMSON UNIVERSITY (PARK) |
| 3350 Check | 2/25/2010 | 3/4/2010 | 12,573.53 DUK990 | DUKE ENERGY |
| 3351 Check | 2/25/2010 | 3/3/2010 | 586.00 FLO500 | FLOWERHOUSE |
| 3352 Check | 2/25/2010 | 3/8/2010 | 275.00 GAR390 | GARDEN WRITERS ASSOC OF AMERIC |
| 3353 Check | 2/25/2010 | 3/3/2010 | 848.36 GEC900 | GE CAPITAL |
| 3354 Check | 2/25/2010 | 3/3/2010 | 293.55 HEA220 | HE ASSOCIATES |
| 3355 Check | 2/25/2010 | 3/10/2010 | 50.00 HOS403 | HOSPICE CARE PLUS |
| 3356 Check | 2/25/2010 | 3/1/2010 | 1,917.50 IPS644 | IPS PACKAGING |
| 3357 Check | 2/25/2010 | 3/1/2010 | 240.00 LYR605 | LYRIS TECHNOLOGIES INC |
| 3358 Check | 2/25/2010 | 3/2/2010 | 40.80 MMT360 | M & M TIRE CO INC |
| 3359 Check | 2/25/2010 | 3/2/2010 | 302.27 MAU070 | MAULDIN LUMBER CO INC |
| 3360 Check | 2/25/2010 | 3/2/2010 | 1,636.00 LAM580 | MID WEST/LAMBERT PRODUCTS |
| 3361 Check | 2/25/2010 | 3/1/2010 | 21.46 MOR800 | MORRIS WIRELESS |
| 3362 Check | 2/25/2010 | 2/26/2010 | 10,565.25 NEI955 | NELSON DIECUTTING & PACKAGING |
| 3363 Check | 2/25/2010 | 3/1/2010 | 555.00 POL283 | POLY-TEX |
| 3364 Check | 2/25/2010 | 3/1/2010 | 5,000.00 POS017 | POSTMASTER (GWD) |
| 3365 Check | 2/25/2010 | 3/5/2010 | 5,732.82 PUL150 | PULPIT ROCK INC |
| 3366 Check | 2/25/2010 | 3/1/2010 | 350.00 MAT050 | MATHIS PLUMBING & HEATING CO |
| 3367 Check | 2/25/2010 | 3/3/2010 | 1,033.28 CON288 | REPUBLIC SERVICES OF SC LLC |
| 3368 Check | 2/25/2010 | 3/4/2010 | 2,639.00 SCD175 | SC DEPT OF REVENUE - SALES TAX |
| 3369 Check | 2/25/2010 | 3/3/2010 | 64.15 SM647 | NAN SMITH |
| 3370 Check | 2/25/2010 | 3/2/2010 | 1,257.24 SNE900 | SNEAD PAPER CO INC |
| 3371 Check | 2/25/2010 | 3/3/2010 | 2,880.10 STE550 | STEM SYSTEMS INC(H&E ASSOC) |
| 3372 Check | 2/25/2010 | 3/2/2010 | 6,287.93 STO820 | STOCKMAN OIL CO INC |
| 3373 Check | 2/25/2010 | 3/9/2010 | 8,680.81 SUN655 | SUNLIFE FINANCIAL (STOP LOSS) |
| 3374 Check | 2/25/2010 | 3/1/2010 | 57.94 LAN854 | TENAX CORPORATION |
| 3375 Check | 2/25/2010 | 3/17/2010 | 3,743.07 CO0580 | THOMAS COOPER & CO INC |
| 3376 Check | 2/25/2010 | 3/1/2010 | 607.60 UNI320 | U S MONITOR SERVICE |

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|------------|-----------|-----------------|---------------------------|-------------------------------|
| 3377 Check | 2/25/2010 | 3/8/2010 | 370.78 UNI340 | UNITED WAY OF GREENWOOD |
| 3378 Check | 2/25/2010 | 3/2/2010 | 28.96 UPS280 | UPS SUPPLY CHAIN SOLUTIONS |
| 3379 Check | 2/25/2010 | 3/4/2010 | 344.76 USP666 | USPS DISBURSING OFFICER |
| 3380 Check | 2/25/2010 | 3/8/2010 | 2,602.17 VER580 | VERIZON WIRELESS |
| 3381 Check | 2/25/2010 | 3/1/2010 | 392.96 WALL840 | WALTERS GARDENS INC (RETAIL) |
| 3382 Check | 2/25/2010 | 3/5/2010 | 255.00 WAR000 | WARESHOALS MACHINE TOOL LLC |
| 3383 Check | 2/25/2010 | 3/3/2010 | 1,895.00 WOR015 | WORKMAN PUBLISHING CO |
| 3384 Check | 2/25/2010 | 00/00/00 | VOID | |
| 3385 Check | 2/25/2010 | 3/1/2010 | 2,835.28 DEC125 | DECKER'S NURSERY INC |
| 3386 Check | 2/25/2010 | 3/2/2010 | 4,526.25 HER050 | HERITAGE SEEDLINGS INC |
| 3387 Check | 2/25/2010 | 2/25/2010 | MAR010 | VOID |
| 3388 Check | 2/25/2010 | 3/2/2010 | 13,289.80 MON410 | MONROVIA GROWERS |
| 3389 Check | 2/25/2010 | 3/3/2010 | 185.00 POS017 | POSTMASTER (GWD) |
| 3390 Check | 2/25/2010 | 3/2/2010 | 42,013.15 SPR310 | SPRING MEADOW NURSERY INC |
| 3391 Check | 2/25/2010 | 00/00/00 | VOID | |
| 3392 Check | 2/25/2010 | 7,393.75 MAR010 | MARLBORO BULB COMPANY | |
| 3393 Check | 3/1/2010 | 00/00/00 | VOID | |
| 3394 Check | 2/26/2010 | 3/1/2010 | 50,000.00 GRE790 | GREENWOOD ADVERTISING |
| 3395 Check | 3/1/2010 | 00/00/00 | VOID | |
| 3396 Check | 3/1/2010 | 3/1/2010 | 100,000.00 GRE790 | GREENWOOD ADVERTISING |
| 3397 Check | 3/1/2010 | 3/4/2010 | 10,000.00 POS017 | POSTMASTER (GWD) |
| 3398 Check | 3/2/2010 | 00/00/00 | VOID | |
| 3399 Check | 3/2/2010 | 3/2/2010 | 100,000.00 GRE790 | GREENWOOD ADVERTISING |
| 3400 Check | 3/2/2010 | 00/00/00 | VOID | |
| 3401 Check | 3/2/2010 | 3/3/2010 | 19,000.00 NEL955 | NELSON DIECUTTING & PACKAGING |
| 3402 Check | 3/3/2010 | 00/00/00 | VOID | |
| 3403 Check | 3/3/2010 | 3/3/2010 | 100,000.00 GRE790 | GREENWOOD ADVERTISING |
| 3404 Check | 3/3/2010 | 00/00/00 | VOID | |
| 3405 Check | 3/3/2010 | 3/5/2010 | 5,000.00 POS017 | POSTMASTER (GWD) |
| 3406 Check | 3/4/2010 | 00/00/00 | VOID | |
| 3407 Check | 3/4/2010 | 3/4/2010 | 1,851.23 COP700 | COPEX1G SBV |
| 3408 Check | 3/4/2010 | 3/15/2010 | 1,280.00 ELS649 | JOHN ELSLEY |
| 3409 Check | 3/4/2010 | 3/5/2010 | 400.00 SHU649 | TERRENCE SHUFORD |
| 3410 Check | 3/4/2010 | 3/5/2010 | 3,102.80 WES250 | WESTERN OVERSEAS CORP |
| 3411 Check | 3/5/2010 | 00/00/00 | VOID | |
| 3412 Check | 3/5/2010 | 3/15/2010 | 59.10 99999 RANDY MCCLANE | |
| 3413 Check | 3/5/2010 | 00/00/00 | VOID | |

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|------------|-----------|------------|----------------------|-----------------------|--------------------------------|
| 3414 Check | 3/5/2010 | 6,000.00 | SCI646 | SCIT LLC | |
| 3415 Check | 3/5/2010 | 00/00/00 | VOID | | |
| 3416 Check | 3/5/2010 | 5,989.00 | IPS644 | IPS PACKAGING | |
| 3417 Check | 3/5/2010 | 7,400.00 | XPE460 | XPEDX | |
| 3418 Check | 3/8/2010 | 00/00/00 | VOID | | |
| 3419 Check | 3/8/2010 | 210.31 | 99999 DANIEL GRIFFIN | | |
| 3420 Check | 3/8/2010 | 845.22 | 99999 DANIEL GRIFFIN | | |
| 3421 Check | 3/8/2010 | 110.08 | 99999 GREG WRENN | | |
| 3422 Check | 3/8/2010 | 1,075.45 | 99999 GREG WRENN | | |
| 3423 Check | 3/8/2010 | 588.14 | 99999 MICHELLE BOGGS | | |
| 3424 Check | 3/8/2010 | 858.53 | 99999 MICHELLE BOGGS | | |
| 3425 Check | 3/8/2010 | 00/00/00 | VOID | | |
| 3426 Check | 3/8/2010 | 10,000.00 | POS017 | POSTMASTER (GWD) | |
| 3427 Check | 3/8/2010 | 00/00/00 | VOID | | |
| 3428 Check | 3/8/2010 | 100,000.00 | GRE790 | GREENWOOD ADVERTISING | |
| 3429 Check | 3/8/2010 | 00/00/00 | 47,000.00 | GRE790 | GREENWOOD ADVERTISING |
| 3430 Check | 3/8/2010 | 00/00/00 | VOID | | |
| 3431 Check | 3/9/2010 | 100,000.00 | GRE790 | GREENWOOD ADVERTISING | |
| 3432 Check | 3/9/2010 | 00/00/00 | VOID | | |
| 3433 Check | 3/9/2010 | 00/00/00 | 3,936.83 | LAB405 | LABOR STRATEGY LLC |
| 3434 Check | 3/9/2010 | 00/00/00 | 100,000.00 | GRE790 | GREENWOOD ADVERTISING |
| 3435 Check | 3/10/2010 | 00/00/00 | VOID | | |
| 3436 Check | 3/10/2010 | 00/00/00 | 15,560.58 | NEL955 | NELSON DIECUTTING & PACKAGING |
| 3437 Check | 3/10/2010 | 00/00/00 | 40,000.00 | GRE790 | GREENWOOD ADVERTISING |
| 3438 Check | 3/10/2010 | 00/00/00 | VOID | | |
| 3439 Check | 3/11/2010 | 00/00/00 | 100,000.00 | GRE790 | GREENWOOD ADVERTISING |
| 3440 Check | 3/11/2010 | 00/00/00 | VOID | | |
| 3441 Check | 3/11/2010 | 00/00/00 | 32,943.00 | GAL120 | ARTHUR J GALLAGHER (SEE ACCO) |
| 3442 Check | 3/11/2010 | 00/00/00 | 338.00 | MAR010 | MARLBORO BULB COMPANY |
| 3443 Check | 3/11/2010 | 00/00/00 | 1,665.26 | LAM580 | MIDWEST/LAMBERT PRODUCTS |
| 3444 Check | 3/11/2010 | 00/00/00 | 2,220.00 | POL283 | POLY-TEX |
| 3445 Check | 3/11/2010 | 00/00/00 | 10,000.00 | POS017 | POSTMASTER (GWD) |
| 3446 Check | 3/11/2010 | 00/00/00 | 20,803.23 | STU063 | STUIFBERGEN BLOEMBOLLEN EXPORT |
| 3447 Check | 3/11/2010 | 00/00/00 | 3,500.00 | XPE460 | XPEDX |
| 3448 Check | 3/12/2010 | 00/00/00 | | | |
| 3449 Check | 3/12/2010 | 00/00/00 | | | |
| 3450 Check | 3/16/2010 | 00/00/00 | | | |

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|------------|-----------|------------------|-------------------|--------------------------------|
| 3451 Check | 3/12/2010 | 00/00/00 | VOID | |
| 3452 Check | 3/12/2010 | 3/12/2010 | 100,000.00 GRE790 | GREENWOOD ADVERTISING |
| 3453 Check | 3/12/2010 | 00/00/00 | 337.40 | 999999 JAQUITA SUIT |
| 3454 Check | 3/15/2010 | 00/00/00 | VOID | |
| 3455 Check | 3/15/2010 | 3/16/2010 | 100,000.00 GRE790 | GREENWOOD ADVERTISING |
| 3456 Check | 3/15/2010 | 00/00/00 | 5,000.00 POS017 | POSTMASTER (GWD) |
| 3457 Check | 3/15/2010 | 3/19/2010 | 4,615.00 SCD215 | SC DEPT OF REVENUE(CORP TENT.) |
| 3458 Check | 3/15/2010 | 00/00/00 | VOID | |
| 3459 Check | 3/15/2010 | 3/22/2010 | 408.10 PCA000 | PCA REBUILD CENTER |
| 3460 Check | 3/15/2010 | 3/24/2010 | POS310 | VOID |
| 3461 Check | 3/16/2010 | 00/00/00 | 10,000.00 POS017 | POSTMASTER (GWD) |
| 3462 Check | 3/16/2010 | 3/19/2010 | 2,528.70 PAY980 | H D PAYNE & CO |
| 3463 Check | 3/16/2010 | 00/00/00 | 100,000.00 GRE790 | GREENWOOD ADVERTISING |
| 3464 Check | 3/16/2010 | 3/18/2010 | VOID | |
| 3465 Check | 3/16/2010 | 00/00/00 | 100,000.00 GRE790 | GREENWOOD ADVERTISING |
| 3466 Check | 3/16/2010 | 00/00/00 | VOID | |
| 3467 Check | 3/16/2010 | 00/00/00 | 10,000.00 POS017 | POSTMASTER (GWD) |
| 3468 Check | 3/16/2010 | 3/23/2010 | 3,938.16 SCD175 | SC DEPT OF REVENUE - SALES TAX |
| 3469 Check | 3/17/2010 | 00/00/00 | VOID | |
| 3470 Check | 3/18/2010 | 00/00/00 | 10,000.00 POS017 | POSTMASTER (GWD) |
| 3471 Check | 3/18/2010 | 00/00/00 | VOID | |
| 3472 Check | 3/18/2010 | 3/19/2010 | 325.30 | 999999 CRYSTAL CUNNINGHAM |
| 3473 Check | 3/19/2010 | 00/00/00 | VOID | |
| 3474 Check | 3/19/2010 | 3/30/2010 | 30,000.00 UPS292 | UPS/UPS SCS CHARLOTTE |
| 3475 Check | 3/19/2010 | 00/00/00 | VOID | |
| 3476 Check | 3/19/2010 | 3/23/2010 | 55.41 CAN653 | FANNIE CANNON |
| 3477 Check | 3/19/2010 | 00/00/00 | VOID | |
| 3478 Check | 3/19/2010 | 3/26/2010 | 1,529.66 ELS649 | JOHN ELSLEY |
| 3479 Check | 3/22/2010 | 00/00/00 | 185.00 POS017 | POSTMASTER (GWD) |
| 3480 Check | 3/22/2010 | 3/26/2010 | VOID | |
| 3481 Check | 3/22/2010 | 00/00/00 | 5,000.00 POS017 | POSTMASTER (GWD) |
| 3482 Check | 3/22/2010 | 3/30/2010 | VOID | |
| 3483 Check | 3/22/2010 | 00/00/00 | 10,000.00 POS017 | POSTMASTER (GWD) |
| 3484 Check | 3/23/2010 | 00/00/00 | VOID | |
| 3485 Check | 3/23/2010 | 3/26/2010 | 5,000.00 POS017 | POSTMASTER (GWD) |
| 3486 Check | 3/23/2010 | 00/00/00 | VOID | |
| 3487 Check | 3/26/2010 | 10,000.00 POS017 | POSTMASTER (GWD) | |

| | | | | |
|------------|-----------|-----------|------------------|--------------------------------|
| 3488 Check | 3/24/2010 | 00/00/00 | VOID | |
| 3489 Check | 3/24/2010 | 3/30/2010 | 532.06 AME830 | AMER HERITAGE LIFE INS CO |
| 3490 Check | 3/24/2010 | 3/24/2010 | 10,405.13 NEL955 | NELSON DIECUTTING & PACKAGING |
| 3491 Check | 3/24/2010 | 4/15/2010 | SOU040 | VOID |
| 3492 Check | 3/24/2010 | 3/31/2010 | 25.00 SQU221 | SOUTH CAROLINA ENFORCEMENT DIV |
| 3493 Check | 3/24/2010 | 3/29/2010 | 845.00 MAC619 | THE MAC DETECTIVE |
| 3494 Check | 3/24/2010 | 3/30/2010 | 491.70 UNI340 | UNITED WAY OF GREENWOOD |
| 3495 Check | 3/24/2010 | 3/24/2010 | XPE460 | VOID |
| 3496 Check | 3/24/2010 | 3/31/2010 | 555.20 YMCA600 | YMCA OF GREENWOOD |
| 3497 Check | 3/24/2010 | 00/00/00 | 143.30 GRE690 | GREENWOOD SUPPLY CO INC |
| 3498 Check | 3/24/2010 | 00/00/00 | 6,683.59 XPE460 | XPEDX |
| 3499 Check | 3/25/2010 | 00/00/00 | VOID | VOID |
| 3500 Check | 3/25/2010 | 3/29/2010 | VOID | VOID |
| 3501 Check | 3/25/2010 | 00/00/00 | 500.00 SHU649 | TERRENCE SHUFORD |
| 3502 Check | 3/25/2010 | 3/30/2010 | 30,000.00 UPS292 | UPS/UPS SCS CHARLOTTE |
| 3503 Check | 3/25/2010 | 3/30/2010 | VOID | VOID |
| 3504 Check | 3/29/2010 | 00/00/00 | POS017 | VOID |
| 3505 Check | 3/29/2010 | 3/29/2010 | POS017 | VOID |
| 3506 Check | 3/31/2010 | 00/00/00 | VOID | VOID |
| 3507 Check | 3/31/2010 | 00/00/00 | POS017 | VOID |
| 3508 Check | 4/1/2010 | 00/00/00 | VOID | VOID |
| 3509 Check | 4/1/2010 | 4/15/2010 | 99999 VOID | |
| 91031 Wire | 1/7/2010 | 1/8/2010 | 6,555.72 UNI650 | UPS (ALL COMPANIES) |
| 91032 Wire | 1/13/2010 | 1/11/2010 | 164.66 VIS163 | VISIONS BV |
| 91033 Wire | 1/14/2010 | 1/5/2010 | 7,486.47 UNI050 | UPS (ALL COMPANIES) |
| 91034 Wire | 1/21/2010 | 1/21/2010 | 1,993.68 UNI050 | UPS (ALL COMPANIES) |
| 91035 Wire | 1/28/2010 | 1/28/2010 | UNI050 | VOID |
| 91036 Wire | 1/19/2010 | 1/19/2010 | 5,000.00 PIT285 | PITNEY BOWES RESERVE ACCOUNT |
| 91037 Wire | 2/2/2010 | 2/2/2010 | 5,000.00 PIT285 | PITNEY BOWES RESERVE ACCOUNT |
| 91038 Wire | 2/4/2010 | 2/5/2010 | 1,936.33 UNI050 | UPS (ALL COMPANIES) |
| 91039 Wire | 1/20/2010 | 1/20/2010 | 2,863.86 CAN197 | CANON FINANCIAL SERVICES INC |
| 91040 Wire | 2/8/2010 | 2/8/2010 | 5,000.00 PIT285 | PITNEY BOWES RESERVE ACCOUNT |
| 91041 Wire | 2/11/2010 | 2/12/2010 | 2,775.30 UNI050 | UPS (ALL COMPANIES) |
| 91042 Wire | 2/17/2010 | 2/17/2010 | 12,500.00 REM746 | XAMER LLC/REMAX OF FLORIDA INC |
| 91043 Wire | 2/17/2010 | 2/17/2010 | 20,000.00 FIR648 | FIRST CITIZENS |
| 91044 Wire | 2/19/2010 | 2/19/2010 | 5,000.00 PIT285 | PITNEY BOWES RESERVE ACCOUNT |
| 91045 Wire | 2/3/2010 | 2/3/2010 | 10,000.00 WAC466 | BANK OF AMERICA PLATINUM PLUS |

| | | | | |
|------------|-----------|-----------|--------|---------------------------------|
| 91046 Wire | 2/22/2010 | 2,863.86 | CAN197 | CANON FINANCIAL SERVICES INC |
| 91047 Wire | 2/3/2010 | 267.31 | CO0580 | THOMAS COOPER & CO INC |
| 91048 Wire | 2/3/2010 | 25,000.00 | ROS450 | ROSEVILLE FARMS L.C. |
| 91049 Wire | 3/4/2010 | 36.37 | COP700 | COPEX I G S BV |
| 91050 Wire | 3/1/2010 | 15,000.00 | NEL201 | NELSON MULLINS RILEY & |
| 91051 Wire | 3/1/2010 | 1,106.00 | HER050 | HERITAGE SEEDLINGS INC |
| 91052 Wire | 3/1/2010 | 65,000.00 | UNI050 | UPS (ALL COMPANIES) |
| 91053 Wire | 3/1/2010 | 60,000.00 | NEL201 | NELSON MULLINS RILEY & |
| 91054 Wire | 3/2/2010 | 70,884.79 | UNI050 | UPS (ALL COMPANIES) |
| 91055 Wire | 3/2/2010 | 42,000.00 | MCH470 | MC HUTCHISON |
| 91056 Wire | 3/2/2010 | 3,240.00 | NIC648 | NICHOLSON & ANDERSON |
| 91057 Wire | 3/2/2010 | 43,957.19 | UNI050 | UPS (ALL COMPANIES) |
| 91058 Wire | 3/2/2010 | 2,415.70 | RSN123 | R&S NURSERY INC |
| 91059 Wire | 3/2/2010 | 135.83 | GOL123 | GOLD HILL NURSERY SALES LLC |
| 91060 Wire | 3/3/2010 | 9,320.00 | IMM607 | IMMEDIION |
| 91061 Wire | 3/3/2010 | 23,513.10 | NEL955 | NELSON DIECUTTING & PACKAGING |
| 91062 Wire | 4/1/2010 | 20,000.00 | FIR648 | FIRST CITIZENS |
| 91063 Wire | 4/2/2010 | 4/5/2010 | POS017 | VOID |
| 91064 Wire | 4/2/2010 | 30,000.00 | UPS292 | UPS/UPS SCS CHARLOTTE |
| 91065 Wire | 4/2/2010 | 1,283.72 | WIL624 | WILLSON REFRIGERATION/NELEC INC |
| 91066 Wire | 4/2/2010 | 5,806.00 | XPE460 | XPEDX |
| 91067 Wire | 4/2/2010 | 44,000.00 | UNI050 | UPS (ALL COMPANIES) |
| 91068 Wire | 4/2/2010 | 145.07 | CO0580 | THOMAS COOPER & CO INC |

| Case File # | Case Name | Court and Location | Plaintiff | Defendant | Number of Plaintiff's Attorneys | Plaintiff's Attorney Information | Defendant's Attorney Information | Other Information | Other Counsel |
|---|---------------------------------------|---|---|---|--|---|--|--|--|
| Bluebird Nursery, Inc. v. Park Seed Company d/b/a/ Jackson & Perkins | 09-CP-24-01326 | Greenwood County South Carolina Court of Common Pleas | Judgment 9/18/09 Complaint 8/18/09 | Debt collection in the amount of \$5,918.78 plus interest and other allowable relief | C. Richard Stewart 11 Whitsett Street Greenville, SC 29601 Phone: (864) 235-2019 | Fax: (864) 235-7851 | C. Richard Stewart 11 Whitsett Street Greenville, SC 29601 Phone: (864) 235-2019 | Bluebird Nursery 519 Bryan Street Clarkson, NE 68629-4004 Phone: (800) 356-9164 | Fax: (402) 892-3738 |
| Bridges Nursery v. George W. Park Seed Company | 09-CP-24-01347 | Greenwood County South Carolina Court of Common Pleas | Judgment 10/28/09 Complaint 9/14/09 | Debt collection for \$61,792.82 plus costs, attorney's fees, interest and any other allowable relief the court deems proper | C. Richard Stewart 11 Whitsett Street Greenville, SC 29601 Phone: (864) 235-2019 | Fax: (864) 235-7851 | C. Richard Stewart 11 Whitsett Street Greenville, SC 29601 Phone: (864) 235-2019 | Briggs Nursery 715 South Bank Road Porter, WA 98541 Phone: (360) 482-6190 | Fax: (360) 482-6187 |
| L. E. Cooke Company v. George W. Park Seed Co., Inc. | 2009-CP-24-01349 | Greenwood County South Carolina Court of Common Pleas | Judgment 11/23/09 Complaint 9/14/09 | Debt collection Amount owed \$ 1,786.79 Attorney fees 822.00 Interest 269.10 Costs 190.00 Total due \$3,067.89 | Cynthia M. Lover Harry Pavilack & Asso 603 N. Kings Highway Myrtle Beach, SC 29578-2740 Phone (843) 448-9471 Fax: (843) 448-9158 | L. E. Cook 26333 RD 140 Visalia, CA 93292 Phone (559) 732-9146 Fax: (559) 732-3702 | Cynthia M. Lover Harry Pavilack & Asso 603 N. Kings Highway Myrtle Beach, SC 29578-2740 Phone (843) 448-9471 Fax: (843) 448-9158 | Cynthia M. Lover Harry Pavilack & Asso 603 N. Kings Highway Myrtle Beach, SC 29578-2740 Phone (843) 448-9471 Fax: (843) 448-9158 | L. E. Cook 26333 RD 140 Visalia, CA 93292 Phone (559) 732-9146 Fax: (559) 732-3702 |
| Dell Marketing, L.P. v. George W. Park Seed Co., Inc./a/k/a Park Whole Sale, Inc. a/k/a Park Seed Company | C-1-CV-08-013054 and C-1-CV-09-003719 | County Court Travis County, Texas | Garnishment 7/21/09 Judgment 7/9/09 Complaint 12/15/08 | Debt collection Satisfied through Writ on July 23, 2009 \$38,175.80 | Kurt L. Lynn Greenway Plaza 3555 Timmons Lane Suite 790 Houston, TX 77027 Phone (713) 981-0900 Fax: (813) 772-7085 | Dell Marketing c/o Dell USA P.O. Box 534118 Atlanta, GA 30353-4118 | Kurt L. Lynn Greenway Plaza 3555 Timmons Lane Suite 790 Houston, TX 77027 Phone (713) 981-0900 Fax: (813) 772-7085 | Dell Marketing c/o Dell USA P.O. Box 534118 Atlanta, GA 30353-4118 | Dell Marketing c/o Dell USA P.O. Box 534118 Atlanta, GA 30353-4118 |
| Geo. W. Park Seed Co., Inc. v. DHL Express | 8:08-CV-1993-GRW-WMC | United States District Court District of South Carolina Anderson Division | Judgment Complaint April 2008 | Debt collection Park owes DHL \$412,224.98 plus other costs and interest | Tom Vanderbloemen Galvan, White & Boyd 55 Beattie Place Suite 1200 Greenville, SC 29601 Phone (864) 271-9530 Fax: (864) 271-7502 | DHL Express Corporate Office 1200 S. Pine Island Rd. Plantation, FL 33324 Phone (800) 722-0081 Fax: (888) 221-6211 | Tom Vanderbloemen Galvan, White & Boyd 55 Beattie Place Suite 1200 Greenville, SC 29601 Phone (864) 271-9530 Fax: (864) 271-7502 | Tom Vanderbloemen Galvan, White & Boyd 55 Beattie Place Suite 1200 Greenville, SC 29601 Phone (864) 271-9530 Fax: (864) 271-7502 | Tom Vanderbloemen Galvan, White & Boyd 55 Beattie Place Suite 1200 Greenville, SC 29601 Phone (864) 271-9530 Fax: (864) 271-7502 |

| Case File | Case Number | Court and location | Date filed | Nature of claim | Contingency Information | Contingency Counsel | Contingency Information | Contingency Counsel |
|---|-------------------|--|---------------------------------|--|--|--|-----------------------------|-----------------------------|
| Jersey Asparagus Farms, Inc. v. Geo. W. Park Seed Co., Inc. | SLM-L-000210 09 | Superior Court of New Jersey Law Division Salem County | 12/1/10 Complaint 6/16/09 | Judgment Debt collection \$72,188.23 plus \$240 fees/costs for a total of \$74,505.27 | Donald C. Simpson 126 Borton Landing Rd Moorestown, NJ 08057 Phone (856) 234-9590 Fax: (856) 235-1627 | Jersey Asparagus Farm 105 Porchtown Road Pittsgrove, NJ 08318 Phone (856) 358-2548 Fax: (856) 358-6127 | Geo. W. Park Seed Co., Inc. | Geo. W. Park Seed Co., Inc. |
| Hoyt W. Lagrone db/a Lagrone Plumbing Services v. Geo W. Park Seed Co., Inc. | 2004-CP-24- 152 | Court of Common Pleas Eighth Judicial Circuit Greenwood, SC | 5/12/04 | Judgment Complaint \$140,000.00 | Brian Dumas 9357 Two Notch Rd Suite 103 Columbia, SC 29223 Phone (803) 788-4370 Fax: (803) 788-3290 | Hoyt Lagrone Lagrone's Plumbing 512 West Laurel Ave. Greenwood, SC 29649 Phone (864) 223-5112 Fax: (864) 223-9346 | Hoyt Lagrone | Hoyt Lagrone |
| Morrison Paper v. Geo. W. Park Seed Co., Inc., Park Seed Wholesale, Inc. | 10-CP-24- 00051 | Court of Common Pleas County of Greenwood State of South Carolina | 1/8/10 Complaint 12/7/09 | Judgment Debt collection \$7,982.38 | Robert M. White 217 Whitset Street Greenville, SC 29603 Phone (864) 233-4770 Fax: (864) 271-78892 | Morrison Paper 12100 Vance Davis Rd. Charlotte, NC 28269 Phone (704) 948-3913 Fax: (704) 875-7018 | Morrison Paper | Morrison Paper |
| Old Dominion Freight Lines, Inc. v. George W. Park Seed Co., Inc. | 09-CP-24- 01438 | Court of Common Pleas Greenwood, SC | 10/2/09 Judgment 2/15/10 | Complaint Debt collection \$20,591.10; 15% attorneys fees; clerk's cost \$175; cost of service \$15 | William L. Ellison, Jr. P. O. Box 2270 Davidson, NC 28036 Phone (704) 892-1699 Fax: (704) 892-8664 | Old Dominion Freight 500 Old Dominion Way Thomasville, NC 27360 Phone (336) 822-5166 Fax: (336) 822-5221 | Old Dominion Freight | Old Dominion Freight |
| The Plant Group, Inc. v. Geo W. Park Seed Co., Inc. db/a Park Seed Company and db/a Jackson & Perkins | 2008-CP-24- 1310 | Court of Common Pleas County of Greenwood State of South Carolina | 2/11/09 Complaint 12/5/08 | Judgment Debt collection \$93,963.04 plus sheriff's commission \$2,841.39 for a total of \$96,804.43 | Roy W. Boggs 1300 Pickens Street Columbia, SC 29211 Phone (803) 252-5817 Fax: (803) 252-9501 | The Plant Group, Inc. 117 Pond Rd (Rt. 207) Franklin, CT 06254 Phone (860) 642-6030 Fax: (860) 642-4469 | The Plant Group, Inc. | The Plant Group, Inc. |
| Ridge Manufacturing v. George W. Park Seed Co., Inc. | 2009CV241010 1774 | Magistrate's Court State of South Carolina State of South Carolina | 10/7/09 Complaint 8/3/09 | Judgment Debt collection \$2,375.93 plus \$80 filing fee | None | Ridge Manufacturing 109 Aiken Street Batesburg-Leesville, SC 29006-1920 Phone (803) 532-2949 Fax: (803) 532-4368 | Ridge Manufacturing | Ridge Manufacturing |

| Case-File | Case-Number | Court-Location | Plaintiff | Defendant | Case-Information | Comments |
|---|------------------|---|---|--|---|--|
| Roseville Farms, L.C. v. George W. Park Seed Co., Inc. | 10-CA-143 | Circuit Court of the 9 th Judicial Circuit Orange County, Florida | Judgment 1/25/10 Complaint 1/12/10 | Debt collection Settled by Writ -\$84,420.50 | David S. Wood Ruden, McClosky, Smith, Schuster & Russell 420 South Orange Ave Suite 920 Orlando, FL 32802 Phone (407) 244-8022 | Roseville Farms 3251 North Ponkan Pine Road Apopka, FL 32712 Phone (407) 884-4559 Fax: (407) 884-1650 |
| Spring Valley Greenhouse, Inc. v. Park Seed Co. | 2009-CP-24-00389 | Court of Common Pleas Greenwood County South Carolina | Judgment 6/26/09 Complaint 3/19/09 | Debt collection \$8,307.72 plus sheriff's commission \$271.73 for a total of \$8,579.45 | Cynthia M. Lover Harry Pavilack & Asso 603 N. Kings Hwy Myrtle Beach, SC 29578-2740 Phone (843) 448-9471 Fax: (843) 448-9158 | Spring Valley Greenhouse, Inc. 3242 Daansen Road Walworth, NY 14568-0552 Phone (315) 597-9816 Fax: (315) 597-2704 |
| Willoway Nurseries, Inc. v. George W. Park Seed Co., Inc. | 09CV164585 | Lorain County Court of Common Pleas Elyria, Ohio | Judgment 2/1/10 Complaint 1/14/09 | Debt Collection \$27,396.17 plus interest from 12/28/09 | Robert B. Weltman 323 W. Lakeside Ave. Suite 200 Cleveland, OH 44113 Phone (216) 685-1000 Fax: (216) 363-6914 | Willoway Nurseries 4534 Center Road Avon, OH 44011 Phone (866) 934-4435 Fax: (440) 934-5826 |

| LAWSUITS - PARK SEED | | | | | | |
|---|------------------|-----------------------|---|--|--|---|
| Case Number | Complaint Rec'd | Date Filed | Name of Plaintiff | Contact Information | Complaint Rec'd | Complaint Rec'd |
| Garrett, Cheryl v. Park Seed Co. | 2009CV2410102402 | Complaint 10/2/09 | County of Greenwood State of South Carolina | Severance Dispute regarding vacation time - \$7,432.62 | Former Employee: Cheryl R. Garrett 601 Andrews Chapel Road Hodges, SC 29653 (864) 374-3436 | Lena Meredith Nicholson & Anderson 109 West Court Ave. Greenwood, SC 29646 Phone (864) 229-7241 Fax: (864) 229-2739 |
| Goldsman, Althea M. v. George W. Park Seed Company, Inc. | 07-CP-24-1492 | Complaint 12/11/07 | County of Greenwood State of South Carolina | Alleged Age Discrimination case | Wm. Chad Bettis Ayers, Smithdeal & Bettis, P.C. 409 Main Street Greenwood, SC 29648 Phone (864) 229-1947 Fax: (864) 229-0982 | Billy J. Garrett, Jr. Garrett Law Firm 109 Oak Avenue Greenwood, SC 29646 Phone (864) 229-8000 Fax: (864) 229-8001 |
| Harvey, Jane D. v. George W. Park Seed Company | 07-CP-24-1491 | Complaint 12/11/07 | County of Greenwood State of South Carolina | Alleged Age Discrimination case | Wm. Chad Bettis Ayers, Smithdeal & Bettis, P.C. 409 Main Street Greenwood, SC 29648 Phone (864) 229-1947 Fax: (864) 229-0982 | Billy J. Garrett, Jr. Garrett Law Firm 109 Oak Avenue Greenwood, SC 29646 Phone (864) 229-8000 Fax: (864) 229-8001 |
| Haynsworth, Sinkler, Boyd, P.A. v. Geo W. Park Seed Co., Inc. | 2010CP23-00468 | Complaint 1/19/10 | County of Greenville State of South Carolina | Debt collection \$149,593.69 | Andrew J. White, Jr. Haynsworth, Sinkler Boyd 75 Beattie Place Two Liberty Square 11th Floor Greenville, SC 29602 Phone (864) 240-3200 Fax: (864) 240-3300 | Andrew J. White, Jr. Haynsworth, Sinkler Boyd 75 Beattie Place Two Liberty Square 11th Floor Greenville, SC 29602 P: (864) 240-3200 Fax: (864) 240-3300 |

| LAWSUITS - PARK SEED | | | | | | |
|--|------------------|--|------------|---|---|---|
| Case Title | Case Number | Court and Location | Date Filed | Nature of Proceeding | Contact Information | Contact Information for Other Counsel |
| Impressive Enterprises, Inc. v. Geo W. Park Seed Co., Inc. | 2010-CP-24-00061 | County of Greenwood State of South Carolina | 1/19/10 | Complaint Debt collection \$6,515.00 | Craig H. Allen 605 Pettigru Street Greenville, SC 29601 Phone (864) 239-0444 Fax: (864) 239-0098 | Impressive Enterprises Dallas, TX 75247 P: (800) 817-7388 F: (214) 630-8823 |
| Intertek Services (Kapiteyn) v. Ge W. Park Seed Co., Inc. | 8:09-CV-2300-RBH | United States District Court District of South Carolina | 9/1/09 | Complaint Debt collection \$1.2 Million Disputed Claim | George L. Clauer, III 84 Starboard Tack Dr. Salem, SC 29576 Phone (864) 719-4296 | Kapiteyn Middenweg 65a 1764 KM Breezand P. O. Box 3 1760 AA Almelo Paulownia The Netherlands 011-316-5392 9138 |
| Unisource Worldwide v. Geo W. Park Seed Co. | 2010-CP-24-00044 | Court of Common Pleas Greenwood, SC | 1/15/10 | Debt collection \$9,367.40 | Cynthia M. Lover Harry Pavlack & Asso 603 N. Kings Hwy Myrtle Beach, SC 29578-2740 Phone (843) 448-9471 Fax: (843) 448-9158 | Unisource Worldwide 850 N. Arlington Heights Road Itasca, IL 60143 P. (800) 863-4931 Fax: (864) 229-2739 |
| Filed 04/27/10 Document | | | | | | |

6. Assignments and receiverships

None

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF ASSIGNEE | DATE OF ASSIGNMENT | TERMS OF ASSIGNMENT OR SETTLEMENT |
|---------------------------------|-----------------------|---|
|---------------------------------|-----------------------|---|

None

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CUSTODIAN | NAME AND ADDRESS OF COURT CASE TITLE & NUMBER | DATE OF ORDER | DESCRIPTION AND VALUE OF PROPERTY |
|----------------------------------|---|------------------|---|
|----------------------------------|---|------------------|---|

7. Gifts

None

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF PERSON OR ORGANIZATION | RELATIONSHIP TO DEBTOR, IF ANY | DATE OF GIFT | DESCRIPTION AND VALUE OF GIFT |
|--|--------------------------------------|-----------------|-------------------------------------|
|--|--------------------------------------|-----------------|-------------------------------------|

See Exhibit 7 attached.

8. Losses

None

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| DESCRIPTION AND VALUE OF PROPERTY | DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS | DATE OF LOSS |
|---|--|-----------------|
|---|--|-----------------|

9. Payments related to debt counseling or bankruptcy

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

| NAME AND ADDRESS OF PAYEE | DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY |
|------------------------------|---|--|
|------------------------------|---|--|

See Exhibit 9 attached.

All funds paid as shown
on Exhibit 9 were paid
by J & P Acquisitions
and not the Debtor

2009 Non-Cash Gifts

Recipient Information

EXHIBIT 7

2010 Non-Cash Gifts

| Organization | Address | City | State Zip | Item(s) Requested | Non-Cash Contributions | Date |
|--|---|-------------|-----------|---------------------------|------------------------|------------|
| Mecklenburg County Beekeepers | 121 Hermitage Rd. | Charlotte | NC 28207 | Park Catalog Request/Seed | 20 Seed Packs | 12/29/2009 |
| Greater Greenville Master Gardeners Association | L.E.B. Glass Studio, 1014-5 Wade Hampton Blvd. | Greenville | SC 29609 | Conference Cards | 200 Conference Cards | 12/28/2009 |
| Incredible Organic Edible Gardeners | 7121 W. Craig Road, Suite 113-152 | Las Vegas | NV 89129 | Seed Request | 20 Seed Packs | 12/28/2009 |
| Harris County Agri Life Extension | 1203 West Edgewood | Friendswood | TX 77546 | Gardener Handbook/Seed | 55 GH, 20 Seed Packs | 12/28/2009 |
| Texas State University | 600 Agriculture Department 801 University Drive | San Marcos | TX 78666 | Seed Request | 20 Seed Packs | 12/29/2009 |
| Hopewell | P.O. Box 193, 9637 SR 534 | OH | 44439 | Seed Request | 20 Seed Packs | 1/2/2010 |
| Palomar Pomegranate Health Foundation | 980 Canterbury Place, Suite 110 | CA | 92025 | Silent Auction | 10 Seed, 2 seed mats | 1/3/2010 |
| Edible Schoolyard New Orleans, do Samuel J. Green Charter School | 2319 Valence Street | LA | 70115 | Seed Request | 20 Seed Packs | 1/12/2010 |
| Nelson County Extension Agent for Horticulture | 317 South Third Street | KY | 40004 | Seed Request | 20 Seed Packs | 1/12/2010 |
| Loveland Primary & Elementary/ Granny's Garden School | 550 Loveland-Madira Road | OH | 45140 | Seed Request | 20 Seed Packs | 1/12/2010 |
| Marin County Community Development Agency | 3501 Civic Center Drive, Room 308 | CA | 94903 | Seed Request | 20 Seed Packs | 1/12/2010 |
| Saratoga County Community Garden | 4484 Rte. #50 | NY | 12831 | Seed Request | 20 Seed Packs | 1/12/2010 |
| Relay for Life- American Cancer Society | 12512 Larimer Ave. | PA | 15642 | Seed Request | 20 Seed Packs | 1/12/2010 |
| Roots & Shoots Environmental Youth Program | 3038 Cottonwood View Drive | CA | 92019 | Seed Request | 20 Seed Packs | 1/12/2010 |
| Trinity County Coop. | PO Box 752 | TX | 75882 | Seed Request | 20 Seed Packs | 1/12/2010 |
| Capital District Community Gardens | 40 River Street | NY | 12180 | Seed Request | 20 Seed Packs | 1/12/2010 |
| American Camellia Society | 1149 Cockerham Rd. | LA | 70726 | Seed Request | 90 Seed Packs | 1/12/2010 |

#7

| <u>Firm Information</u> | <u>Date Paid</u> | <u>Amount Paid</u> |
|-------------------------|------------------|--------------------|
| | 2/25/2010 | \$23,307.50 |

| | | |
|--|-----------|----------|
| Ouzts, Ouzts & Varn, PC P.O. Box 25509 Columbia, SC 29224-5509 | 3/26/2010 | \$20,135 |
|--|-----------|----------|

| | | |
|--|-----------|----------|
| | 12/1/2009 | \$25,000 |
|--|-----------|----------|

| | |
|---------------------|--------------------|
| <u>Total</u> | \$68,442.50 |
|---------------------|--------------------|

| | | |
|--|-----------|-----------|
| | 3/26/2010 | \$105,000 |
|--|-----------|-----------|

| | | |
|---|-----------|-------------|
| Levy Law Firm, LLC 2300 Wayne Street Columbia, SC 29201 | 2/20/2010 | \$22,640.85 |
|---|-----------|-------------|

| | | |
|--|------------|----------|
| | 11/24/2009 | \$20,000 |
|--|------------|----------|

| | |
|---------------------|---------------------|
| <u>Total</u> | \$147,640.85 |
|---------------------|---------------------|

| | | |
|--|-----------|-----------|
| | 3/25/2010 | \$102,500 |
|--|-----------|-----------|

| | | |
|--|----------|----------|
| The Finley Group SouthPark Towers Suite 1220 6100 Fairview Road Charlotte, NC 28210 | 3/3/2010 | \$50,000 |
|--|----------|----------|

| | | |
|--|-----------|-------------|
| | 5/15/2009 | \$62,589.96 |
|--|-----------|-------------|

| | | |
|--|-----------|-------------|
| | 4/15/2009 | \$18,542.11 |
|--|-----------|-------------|

| | | |
|--|-----------|----------|
| | 4/14/2009 | \$15,000 |
|--|-----------|----------|

| | |
|---------------------|---------------------|
| <u>Total</u> | \$248,632.07 |
|---------------------|---------------------|

EXHIBIT 9

10. Other transfers

None

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFeree,
RELATIONSHIP TO DEBTOR

DATE

DESCRIBE PROPERTY
TRANSFERRED
AND VALUE RECEIVED

None

b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER
DEVICE

DATE(S) OF
TRANSFER(S)

AMOUNT OF MONEY OR DESCRIPTION
AND VALUE OF PROPERTY OR DEBTOR'
INTEREST IN PROPERTY

11. Closed financial accounts

None

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF INSTITUTION
Carolina First
104 South Main Street
Greenville, SC 29601

TYPE OF ACCOUNT, LAST FOUR
DIGITS OF ACCOUNT NUMBER,
AND AMOUNT OF FINAL BALANCE
#0524

AMOUNT AND
DATE OF SALE
OR CLOSING
\$50.00
November 2009

12. Safe deposit boxes

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF BANK OR
OTHER DEPOSITORY

NAMES AND ADDRESSES
OF THOSE WITH ACCESS
TO BOX OR DEPOSITORY

DESCRIPTION
OF
CONTENTS

DATE OF TRANSFER
OR SURRENDER,
IF ANY

13. Setoffs

None

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATE OF
SETOFF

AMOUNT OF
SETOFF

14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

| <input checked="" type="checkbox"/> NAME AND ADDRESS OF OWNER | DESCRIPTION AND VALUE OF PROPERTY | LOCATION OF PROPERTY |
|--|--------------------------------------|----------------------|
|--|--------------------------------------|----------------------|

15. Prior address of debtor

None If debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

| ADDRESS | NAME USED | DATES OF OCCUPANCY |
|---------|-----------|--------------------|
|---------|-----------|--------------------|

16. Spouses and Former Spouses

None If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law.

| SITE NAME AND ADDRESS | NAME AND ADDRESS OF GOVERNMENTAL UNIT | DATE OF NOTICE | ENVIRONMENTAL LAW |
|--------------------------|--|-------------------|----------------------|
|--------------------------|--|-------------------|----------------------|

None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

| SITE NAME AND ADDRESS | NAME AND ADDRESS OF GOVERNMENTAL UNIT | DATE OF NOTICE | ENVIRONMENTAL LAW |
|--------------------------|--|-------------------|----------------------|
|--------------------------|--|-------------------|----------------------|

None

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

| NAME AND ADDRESS OF GOVERNMENTAL UNIT | DOCKET NUMBER | STATUS OR DISPOSITION |
|--|---------------|--------------------------|
|--|---------------|--------------------------|

18. Nature, location and name of business

None

a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within the **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the business, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

| NAME | LAST FOUR DIGITS OF SOCIAL SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN | ADDRESS | NATURE OF BUSINESS | BEGINNING AND ENDING DATES |
|---|--|---|-----------------------|-------------------------------|
| Greenwood Advertising & New Media, Inc. | TIN-57-1128585 | 2 Parkton Avenue Greenwood, SC 29647 | Advertising | 08/20/2001 04/14/2010 |
| Park Seed Wholesale, Inc. | 57-1119864 | 2 Parkton Avenue Greenwood, SC 29647 | | 04/10/2010 |

None

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

| NAME | ADDRESS |
|------|---------|
|------|---------|

19. Books, records and financial statements

None

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

| NAME AND ADDRESS | DATES SERVICES RENDERED |
|------------------|-------------------------|
|------------------|-------------------------|

See Exhibit 19(a) attached.

None

b. List all firms or individuals who within **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

| NAME | ADDRESS | DATES SERVICES RENDERED |
|------|---------|-------------------------|
|------|---------|-------------------------|

None

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

| NAME | ADDRESS |
|------|---------|
|------|---------|

#19 → goes w/ all 3 sets

| Name | Address |
|---------------------|--|
| Barry Blass | 1555 Granville Dr Winter Park FL 32789 |
| | MDI - Management Division |
| | IT Workforce Solutions |
| | 35 Technology Pkwy South |
| | Suite 150 |
| | Norcross GA 30092 |
| Jim Mainor | MDI - Management Division |
| | IT Workforce Solutions |
| | 35 Technology Pkwy South |
| | Suite 150 |
| | Norcross GA 30092 |
| Janet Browne | MDI - Management Division |
| | IT Workforce Solutions |
| | 35 Technology Pkwy South |
| | Suite 150 |
| | Norcross GA 30092 |
| Bill Geisman | MDI - Management Division |
| | IT Workforce Solutions |
| | 35 Technology Pkwy South |
| | Suite 150 |
| | Norcross GA 30092 |
| David McCrady | Katahdin Peak Consulting LLC |
| | 2434 Hudson Rd |
| | Suite 212 |
| | Greer SC 29650 |
| Kevin McDonald | 3017 Hallman Circle |
| | Marietta GA 30064 |
| Mark Chastain | |
| Dianne Gahagan | PO Box 215 Donalds SC 29638 |
| Michelle Boggs | 2425 HWY 246 SOUTH Ninety Six SC 29666 |
| Aaron Baugh | 920 Sunset Dr Greenwood SC 29646 |
| Christopher Redfern | 108 Bernham CT Greenwood SC 29649 |
| Robert Hedman | 116 Anderson Dr Greenwood SC 29646 |
| Christy Collins | 107 Lake St Greenwood SC 29646 |
| Gale Robinson | 106 Barkerwood Dr APT 112 C Greenwood SC 29649 |
| Nan Smith | 112 Overbrook Dr Greenwood SC 29648 |
| Nicole Varnum | 3 E. Fleming St Ware Shoals SC 29692 |
| Melissa Bryan | 504 Cedar St Clinton SC 29325 |
| Barbara Peters | 162 Lake Ridge Drive Ninety Six SC 29666 |
| Dan Griffin | 104 Centerpede Ct Greenwood SC 29649 |
| Kristi Lawton | 104 Earl Ct Greenwood SC 29649 |

EXHIBIT 19(a)

| | |
|-----------------|---|
| Greg Wrenn | 118 Saint Kitts Ct Greenwood SC 29649 |
| Heather Pruitt | 636 Brooks Rd Honea Path SC 29654 |
| April Hampton | 214 Karen Way Greenwood SC 29649 |
| Wayne Lester | 265 Devore Rd Greenwood SC 29649 |
| Susie Montoya | 644 N Main St, PO Box 8 Cross Hill SC 29332 |
| LeAnn Matthews | 107 Moore St Ninety Six SC 29666 |
| Susie Crawford | PO BOX 374 Hodges SC 29653 |
| Barbara Brinton | 101 Links LN Greenwood SC 29649 |
| Beverly Lowe | 6524 HWY 178 N Hodges SC 29653 |
| Cathy Hetzel | 111 Crabapple Way Greenwood SC 29649 |

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS DATE ISSUED

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

| <u>DATE OF INVENTORY</u> | <u>INVENTORY SUPERVISOR</u> | <u>DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)</u> |
|--------------------------|-----------------------------|---|
|--------------------------|-----------------------------|---|

01/08/2010 **1,444,567.95**

None b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY NAME AND ADDRESSES OF CUSTODIAN
OF INVENTORY RECORDS

21. Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS NATURE OF INTEREST PERCENTAGE OF INTEREST

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

| <u>NAME AND ADDRESS</u> | <u>TITLE</u> | <u>NATURE AND PERCENTAGE OF STOCK OWNERSHIP</u> |
|-------------------------|--------------|---|
|-------------------------|--------------|---|

Chas Fox
116 Tall Pines Trail
Greenwood, SC 29646

President

Donald J. Hachenberger
2878 Merkhem Wood Road
Longwood, FL 32779

VP & Secretary/Treasurer

50% Owner

Glenda Hachenberger
P. O. Box 880550
Steamboat Springs, CO 80488

50% Owner

22. Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME ADDRESS DATE OF WITHDRAWAL

None b. If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS TITLE DATE OF TERMINATION

23. Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS

OF RECIPIENT,

RELATIONSHIP TO DEBTOR

DATE AND PURPOSE
OF WITHDRAWAL

AMOUNT OF MONEY

OR DESCRIPTION

AND VALUE OF PROPERTY

See Exhibit 23 attached

24. Tax Consolidation Group.

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

Geo. W. Park Co., Inc. 401(k)

TAXPAYER IDENTIFICATION NUMBER (EIN)

57-0445934

* * * * *

[If completed on behalf of a partnership or corporation]

I, declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 4/27/10

Signature /s/ L. Stan Neely, Chapter 11 Trustee

L. Stan Neely, Chapter 11 Trustee

Print Name and Title

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

 continuation sheets attached

Geo. W. Park Seed Co., Inc. - Payroll

| Name | Description | Amt |
|-------------------|--------------------|------------|
| Chas Fox | Payroll | 26,282.66 |
| Kimberly Thomason | Payroll | 12,573.94 |

EXHIBIT 23

Geo. W. Park Seed Co., Inc.

| <u>Name</u> | <u>Description</u> | <u>Amt</u> | <u>Date Requested</u> | <u>Date Pd</u> |
|-------------|--------------------|------------|-----------------------|----------------|
| C. Fox | Expense Report | \$ 70.40 | 8/30/2009 | 9/3/2009 |
| K. Thomason | Expense Report | \$ 400.00 | 8/11/2009 | 8/14/2009 |
| K. Thomason | Expense Report | \$ 51.70 | 8/11/2009 | 8/14/2009 |

Jackson & Perkins Direct Marketing

| <u>Name</u> | <u>Description</u> | <u>Amt</u> | <u>Date Requested</u> | <u>Date Pd</u> |
|-------------|----------------------|------------|-----------------------|----------------|
| K. Thomason | Payroll Manual Check | \$ 886.93 | 6/26/2009 | 7/9/2009 |

Geo. W. Park Seed Co., Inc.
AT & T MOBILITY
PO BOX 538641
ATLANTA, GA 30353-8641
800-331-0500

C. FOX CELLULAR PHONE BILL

| <u>Invoice Date</u> | <u>Invoice Amt</u> | <u>Pmt Date</u> |
|---------------------|--------------------|-----------------|
| | \$ 178.53 | 4/23/2009 |
| 3/27/2009 | \$ 177.80 | 5/14/2009 |
| 4/27/2009 | \$ 177.80 | 7/9/2009 |
| 5/27/2009 | \$ 321.76 | 7/16/2009 |
| 6/27/2009 | \$ 54.30 | 8/20/2009 |
| 7/27/2009 | \$ 202.36 | 9/24/2009 |
| 8/27/2009 | \$ 221.80 | 10/22/2009 |
| 9/27/2009 | \$ 200.00 | 12/9/2009 |
| 10/27/2009 | \$ 207.60 | 12/22/2009 |
| 11/27/2009 | \$ 240.04 | 1/21/2010 |
| 12/27/2009 | \$ 202.28 | 2/25/2010 |
| 1/27/2010 | \$ 203.83 | OPEN |
| 2/27/2010 | | |

Payments made to Xamer, LLC

Geo. W. Park Seed Co., Inc.

| | | |
|----------------|--------------|------------|
| FEBRUARY 2010 | \$ 12,500.00 | 2/17/2010 |
| JANUARY 2010 | \$ 12,500.00 | 1/28/2010 |
| DECEMBER 2009 | \$ 12,500.00 | 12/23/2009 |
| NOVEMBER 2009 | \$ 12,500.00 | 11/25/2009 |
| OCTOBER 09 | \$ 12,500.00 | 10/29/2009 |
| SEPTEMBER 2009 | \$ 12,500.00 | 9/17/2009 |
| AUGUST 2009 | \$ 12,500.00 | 8/20/2009 |
| JULY 2009 | \$ 12,500.00 | 7/28/2009 |
| JUNE 2009 | \$ 11,000.00 | 7/9/2009 |
| MAY 2009 | \$ 11,000.00 | 6/18/2009 |

\$ 122,000.00

**United States Bankruptcy Court
District of South Carolina**

In re **Geo. W. Park Seed Co., Inc.**

Case No. **10-02431-jw**

Debtor:

Chapter **11**

STATEMENT OF CORPORATE OWNERSHIP

Comes now **Geo. W. Park Seed Co., Inc.** (the "Debtor") and pursuant to Fed. R. Bankr. P. 1007(a) and 7007.1 state as follows:

All corporations that directly or indirectly own 10% or more of any class of the corporation's equity interests are listed below:

| Owner | % of Shares Owned |
|--|--------------------------|
| Donald J. Hachenberger 2878 Merkhem Wood Road Longwood, Florida 32779 | 50% Owner |
| Glenda Hachenberger P. O. Box 880550 Steamboat Springs, CO 80488 | 50% Owner |

OR,

_____ There are no entities to report.

By: /s/Barbara George Barton

Barbara George Barton
Signature of Attorney

Counsel for **Geo. W. Park Seed Co., Inc.**

Bar no.: **#1221**

Address.: **Barton Law Firm, P.A.
Post Office Box 12046
1715 Pickens Street
Columbia, SC 29211-2046**

Telephone No.: **803-256-6582**

Fax No.: **803-779-0267**

E-mail address: **bbarton@rbmcc.com**

**GEORGE W. PARK SEED CO., INC.
BUSINESS INCOME AND EXPENSES**

PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:

1 Gross Income for 12 Months Prior to Filing \$ 17,385,251

PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME:

756,475

PART C - ESTIMATED AVERAGE FUTURE MONTHLY EXPENSES:

Cost of Goods Sold

| | |
|--|----------------|
| Freight | 168,702 |
| Packaging Park Retail | 52,557 |
| Product Received from JP Wholesale (assumes 20,000 roses) | 26,667 |
| Postage Park Retail | 28,437 |
| Product Park Retail (remaining to purchase for spring - based on PO's) | 24,482 |
| Customer Refunds | 15,000 |
| Total Cost of Goods Sold Expenses | <u>315,845</u> |

Other Expenses

| | |
|--|----------------|
| Payroll Park | 240,318 |
| Employee Benefits | 28,303 |
| Bank Fees | 887 |
| Contractors | 5,187 |
| Credit Card Fees | 12,219 |
| Insurance Property/Worker's Comp | 23,609 |
| Leases/Maintenance Contracts/Supplies/Information Services | 48,618 |
| Catalog Park Retail | 17,000 |
| E-Commerce/Publicity | 24,166 |
| Maintenance/Repairs | 2,898 |
| Pitney Bowes postage | 4,333 |
| Taxes | 8,667 |
| Utilities & Telephone | 13,740 |
| Total Other Expenses | <u>429,945</u> |

Total Monthly Expenses

745,790

PART D - ESTIMATED AVERAGE NET MONTHLY INCOME:

Average Net Monthly Income \$ 10,685